

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re	:
	:
LEHMAN BROTHERS HOLDINGS INC., et al.	:
	:
Debtors.	:
	:
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Chapter 11 Case No.
08-13555 (JMP)
(Jointly Administered)

**SUMMARY STATEMENT FOR NINTH INTERIM FEE
APPLICATION OF BINGHAM McCUTCHEEN LLP, SPECIAL COUNSEL FOR THE
DEBTORS, FOR COMPENSATION FOR PROFESSIONAL SERVICES RENDERED
AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED**

Name of Applicant: Bingham McCutchen LLP

Time Periods: June 1, 2011, through September 30, 2011

Role in the Case: Bingham McCutchen LLP is Retained as Special Counsel to the Debtors Under Section 327(e) of the Bankruptcy Code

Current Application: Total Fees Requested: \$1,559,850.00
Total Expenses Requested: \$140,707.96

Prior Applications: First Interim Fee Application Dated April 9, 2009
Second Interim Fee Application Dated August 14, 2009
Third Interim Fee Application Dated December 14, 2009
Fourth Interim Fee Application Dated April 16, 2010
Fifth Interim Fee Application Dated August 16, 2010
Sixth Interim Fee Application Dated December 14, 2010
Seventh Interim Fee Application Dated May 31, 2011
Eighth Interim Fee Application Dated August 15, 2011

This Application is: X Interim Final

Professional Hours Billed During Ninth Interim Fee Period¹

Partners and Of Counsel				
Name	Admission Date	Position	Total Hours Billed	Total Amount Billed
Alter, Jonathan	1989	Partner	0.70	640.50
Blanchard, Jr., Hartman E.	1994	Partner	154.00	121,660.00
Blanchard, Jr., Hartman E.	1994	Partner	5.40	2,133.00
Boelitz, Anna M.	1997	Of Counsel	4.30	2,730.50
Bowers, Chris	1999	Partner	101.80	95,692.00
Bowers, Chris	1999	Partner	15.00	7,050.00
Bridgeman, James D.	1981	Partner	3.50	3,587.50
Buch, Ronald L.	1993	Partner	59.20	55,352.00
Buch, Ronald L.	1993	Partner	12.50	5,843.75
Buddhdev, Sheena	1999	Of Counsel	13.60	9,724.00
Desmond, Michael	1994	Partner	0.70	717.50
Dillon, Sheri A.	1999	Partner	102.00	95,370.00
Dillon, Sheri A.	1999	Partner	10.50	4,908.75
Gross, Robert J.	1998	Partner	0.50	375.00
Johnson, Jeffrey R.	1993	Partner	13.30	11,305.00
Katcher, Bob	1978	Partner	4.10	4,202.50
Levy, Michael N.	1991	Partner	4.70	4,441.50
Leyva, Natan J.	1991	Partner	15.90	14,230.50
Madan, Rajiv	1993	Partner	62.50	58,750.00
Madan, Rajiv	1993	Partner	1.40	658.00
McKee, Bill	1970	Partner	0.30	328.50
Nelson, William F.	1972	Partner	0.50	547.50
			586.40	\$500,248.00

Associates and Staff Attorneys				
Name	Admission Date	Position	Total Hours Billed	Total Amount Billed
Banvard, Honor	2008	Associate	1.10	610.50
Hagan, Robert Patrick	2008	Associate	1.60	1,024.00
Kummer, Michael	2008	Associate	208.40	95,864.00
Kummer, Michael	2008	Associate	8.90	2,047.00
Leonard, Bob	2007	Associate	34.40	20,984.00
Margulies, Oren P.	2007	Associate	178.00	113,920.00
Martin, Elizabeth L.	2004	Associate	3.90	2,788.50
Mezei, Saul	2003	Associate	30.10	19,264.00
Peppelman, David J.	2008	Associate	0.40	244.00
Rankin, Kiara L.	2007	Associate	421.80	257,298.00
Rankin, Kiara L.	2007	Associate	19.90	6,069.50

¹ For billing rates for individual professionals and paraprofessionals, please see Exhibit B.

Associates and Staff Attorneys				
Name	Admission Date	Position	Total Hours Billed	Total Amount Billed
Schatz, Brian D.	2009	Associate	2.20	1,078.00
Sosna, Daniel	2010	Associate	177.40	81,604.00
Stults, Kevin R.	2005	Associate	164.30	110,081.00
Stults, Kevin R.	2005	Associate	4.10	1,373.50
Taylor, Victoria	2008	Associate	3.80	2,318.00
Tidwell, Royce	2007	Associate	94.60	57,706.00
Wacker, Nathan P.	2010	Associate	60.30	27,738.00
Wilkins, Nicholas	2011	Associate	186.90	85,974.00
Santamaria, Monisha	N/A	Associate - Summer	48.10	0.00
Ussing, C. Terrell	N/A	Associate - Summer	8.20	0.00
			1,658.40	\$887,986.00

Paralegals and Library Researchers				
Name	Admission Date	Position	Total Hours Billed	Total Amount Billed
Abdel-Nour, Francesca	N/A	Paralegal	143.10	35,775.00
Bohls, Dawn	N/A	Research Spec.	9.50	3,277.50
Capato, Gina M.	N/A	Paralegal	32.00	11,360.00
Carrera, Alex	N/A	Paralegal	0.50	140.00
Davidson, Gordon	N/A	Paralegal	3.70	943.50
Gardner, Stephanie	N/A	Paralegal	0.10	23.50
Hensel, Jeannie H.	N/A	Paralegal	45.80	16,259.00
Hensel, Jeannie H.	N/A	Paralegal	25.90	0.00
Kehoe, Paul T.	N/A	Paralegal	3.40	1,207.00
Murray, Ann C.	N/A	Paralegal	125.00	44,375.00
Obach, Andrew	N/A	Paralegal	13.70	2,945.50
Owens, Angela M.	N/A	Paralegal	121.10	33,908.00
Owens, Angela M.	N/A	Paralegal	7.40	0.00
Ross, Mark	N/A	Paralegal	7.60	2,356.00
Senior, Tim	N/A	Paralegal	1.60	344.00
Soverel, Myles C.	N/A	Paralegal	9.00	1,755.00
			549.40	\$154,669.00

Litigation Support Specialists				
Name	Admission Date	Position	Total Hours Billed	Total Amount Billed
Metcalfe, Jonathon	N/A	Lit Specialist	5.90	1,563.50
Neal, Stephen	N/A	Lit Specialist	41.50	10,997.50
Sutton, Levon	N/A	Lit Specialist	0.50	132.50
Zukowski, Todd	N/A	Lit Specialist	18.10	4,253.50
			66.00	\$16,947.00

Summary of Professionals and Paraprofessionals			
Professional Title	Blended Rate	Hours Billed	Total Compensation
Partner and Of Counsel	\$853.08	586.40	\$500,248.00
Associate and Staff Attorney	\$535.45	1,658.40	\$887,986.00
Paraprofessional - Paralegal	\$281.52	549.40	\$154,669.00
Paraprofessional - Litigation Support	\$256.77	66.00	\$16,947.00
Total Fees Requested		2,860.20	1,559,850.00

Professional Services Rendered by Category During Ninth Interim Fee Period

Matter Number	Description	Total Hours	Total Fees
343744	Miscellaneous Litigation	17.50	14,342.00
1101400015	Various Shelf Matters	56.90	25,959.00
1101400402	Matter 402	411.80	269,564.50
1101400474	Matter 474	1,389.40	716,134.50
1101400561	Matter 561	86.30	54,940.25
1101400667	Matter 667	68.40	39,663.00
1101400750	Matter 750	122.70	73,101.50
1101400901	Responding to Fee Committee Requests	25.80	14,837.50
1101400902	Fee Application Preparation	145.00	47,943.00
1101400903	Retention Issues	4.10	2,497.00
1101400907	Matter 907	2.50	892.00
1101400910	Matter 910	231.50	136,039.25
1101400911	Matter 911	298.30	163,936.50
Total Fees Requested		2,860.20	\$ 1,559,850.00

Expenses Incurred During Ninth Interim Fee Period

Expense Category	Actual Expense
Consulting	81,072.10
Court Costs	72.27
Filing Fees	2,449.99
Ground Transportation	311.42
Index/Binding	107.50
Library Retrieval Services	977.32
Meals: Client Meeting	957.83
Meals: Working Lunch	52.45
Messenger/Courier	34.98
Online Legal Research	31,266.10
Other Electronic Research	204.98
Outside Service: Copy & Printing	141.50
Overnight/Express Delivery	1,467.53
Photocopies	3,074.53
Photocopies: Color	5.14
Scanning	1,023.70
Teleconference	105.85
Travel: Air Transportation	22,351.42
Travel: Coach Services	2,558.46
Travel: Ground Transportation	704.10
Travel: Lodging	9,023.38
Travel: Meals	228.63
Travel: Parking	56.00
Travel: Rail Transportation	1,660.00
Travel: Taxi	55.00
Subtotal of Expenses Incurred	\$159,962.18
Less Voluntary Reductions Taken in Monthly Statements	\$19,254.22
Total Expenses Requested	\$140,707.96

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SOUTHERN DISTRICT OF NEW YORK**

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Chapter 11 Case No.
08-13555 (JMP)
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**NINTH INTERIM FEE APPLICATION OF BINGHAM
McCUTCHEN LLP, SPECIAL COUNSEL FOR THE DEBTORS, FOR
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED**

TO THE HONORABLE JAMES M. PECK,
UNITED STATES BANKRUPTCY JUDGE:

Bingham McCutchen LLP ("Bingham"), special counsel for Lehman Brothers Holdings, Inc. ("LBHI") and its affiliated debtors in the above-referenced chapter 11 cases (collectively, the "Debtors"), files its Ninth Interim Fee Application (the "Application") seeking compensation for professional services rendered and reimbursement of actual and necessary expenses incurred in connection with its representation of the Debtors from June 1, 2011, through September 30, 2011, (the "Ninth Interim Fee Period"), pursuant to sections 330 and 331 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"). In support of the Application, Bingham respectfully states as follows:

Background

A. The Chapter 11 Cases

1. Commencing on September 15, 2008, and periodically thereafter (as applicable, the “Commencement Date”), LBHI and certain of its subsidiaries commenced with this Court voluntary cases under chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”). The Debtors’ chapter 11 cases (collectively, the “Chapter 11 Cases”) have been consolidated for procedural purposes only and are being jointly administered pursuant to Rule 1015(b) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”). The Debtors are authorized to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

2. On September 17, 2008, the United States Trustee for Region 2 (the “U.S. Trustee”) appointed the statutory committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code (the “Creditors’ Committee”).

3. On September 19, 2008, a proceeding was commenced under the Securities Investor Protection Act of 1970 (“SIPA”) with respect to Lehman Brothers Inc. (“LBI”). A trustee appointed under SIPA is administering LBI’s estate.

4. On January 19, 2009, the U.S. Trustee appointed Anton R. Valukas as examiner in the Chapter 11 Cases (the “Examiner”) and by order, dated January 20, 2009 [Docket No. 2583], the Court approved the U.S. Trustee’s appointment of the Examiner. The Examiner issued a report of his investigation pursuant to section 1106 of the Bankruptcy Code on March 11, 2010 [Docket No. 7531].

5. On January 24, 2011, the Court entered an order modifying the composition of the fee committee (the “Fee Committee”) that had previously been appointed in

these Chapter 11 Cases [Docket No. 14117]. On April 14, 2011, the Court entered an order approving a revised fee protocol (the “Fee Protocol”) setting forth certain procedures and guidelines with respect to the fees and expenses of retained professionals in these Chapter 11 Cases [Docket No. 15998].

6. On January 25, 2011, the Debtors filed the first amended joint chapter 11 plan and disclosure statement [Docket Nos. 14150 and 14151].

7. On July 1, 2011, the Debtors filed the second amended joint chapter 11 plan and disclosure statement [Docket Nos. 18204 and 18205].

8. On September 1, 2011, the Debtors filed a third amended joint chapter 11 plan (as modified, the “Plan”) and disclosure statement (the “Disclosure Statement”) [Docket Nos. 19627 and 19629, respectively]. On September 1, 2011, the Court entered an amended order [Docket No. 19631] approving the Disclosure Statement, establishing solicitation and voting procedures in connection with the Plan, scheduling the confirmation hearing and establishing notice and objection procedures for the confirmation hearing. On September 15, 2011, the Court entered an order [Docket No. 20016] approving a modification to the Disclosure Statement. On November 29, 2011, the Debtors filed a modified Plan [Docket No. 22737].

9. The Court entered an order confirming the Plan on December 6, 2011 [Docket No. 23023]. Although the Court entered the order confirming the Plan on December 6, 2011, the Plan has not yet gone effective. Consequently, the Debtors are continuing to operate as debtors in possession.

B. The Debtors’ Businesses

10. Prior to the events leading up to these Chapter 11 Cases, Lehman was the fourth largest investment bank in the United States. For more than 150 years, Lehman had been

a leader in the global financial markets by serving the financial needs of corporations, governmental units, institutional clients, and individuals worldwide.

11. Additional information regarding the Debtors' businesses, capital structures, and the circumstances leading to the commencement of these Chapter 11 Cases is contained in the Affidavit of Ian T. Lowitt Pursuant to Rule 1007-2 of the Local Bankruptcy Rules for the Southern District of New York in Support of First-Day Motions and Applications, filed on September 15, 2008 [Docket No. 2].

Jurisdiction

12. This Court has subject matter jurisdiction to consider and determine this matter pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Relief Requested

13. The statutory predicates for the relief requested herein are sections 330 and 331 of the Bankruptcy Code, Rule 2016 of the Bankruptcy Rules, and Rule 2016-1 of the Local Rules for the United States Bankruptcy Court for the Southern District of New York (the "Local Rules"). By this Application, Bingham respectfully seeks Court approval and allowance for compensation for fees requested for professional services rendered to the Debtors during the Ninth Interim Fee Period in the aggregate amount of \$1,559,850.00 and for reimbursement of actual and necessary expenses incurred in connection with the rendition of such services in the aggregate amount of \$140,707.96.

Basis for Relief

A. Bingham's Retention

14. On August 14, 2009,¹ the Debtors filed an Application Pursuant to Sections 327(e) and 328(a) of the Bankruptcy Code and Rule 2014 of the Federal Rules of Bankruptcy Procedure for Authorization to Employ and Retain Bingham McCutchen LLP as Special Counsel, *nunc pro tunc*, to August 1, 2009 [Docket No. 4811]. The application was approved by order dated August 25, 2009 [Docket No. 4927].² In connection therewith, Bingham filed the Supplemental Declaration of Rajiv Madan on Behalf of Bingham McCutchen Pursuant to Sections 327, 328(a), 329 and 504 of the Bankruptcy Code and Rules 2014(a) and 2016(b) of the Bankruptcy Rules [Docket No. 4636] (the "August Declaration"). Since the filing of the August Declaration, Bingham has filed additional supplemental disclosures with the Court. [Docket Nos. 5602, 8684, 9332, 10294, 11860, 13361, 15204 and 17278].

B. Compensation

15. On April 9, 2009, McKee filed its First Interim Fee Application seeking Court approval and allowance for compensation for professional services rendered to the Debtors and reimbursement of actual and necessary expenses incurred from September 15, 2008, through January 31, 2009 (the "First Interim Fee Application") [Docket No. 3318], in the amounts of \$2,727,562.00 and \$105,916.85, respectively. The Court granted the First Interim Fee Application, awarding \$2,454,805.80 in fees and \$105,916.85 in expenses, by order dated

¹ Bingham combined with McKee Nelson LLP ("McKee"), effective August 1, 2009. McKee was previously retained by the Debtors for the tax and securitization matters. As of August 1, 2009, all McKee attorneys who represented the Debtors in their Chapter 11 Cases became attorneys at Bingham.

² On February 19, 2010, the Debtors filed a Motion Pursuant to Section 327(e) of the Bankruptcy Code and Rule 2014 of the Federal Rules of Bankruptcy Procedure for Authorization to Amend the Order Approving Retention of Bingham McCutchen LLP as Special Counsel to the Debtors, *nunc pro tunc*, to the Engagement Date [Docket No. 7175], in connection with a supplemental litigation matter. Bingham's retention by the Debtors for the supplemental litigation matter was approved by Court Order on March 9, 2010 [Docket No. 7491].

August 13, 2009, reflecting a 50% reduction of the initial 20% holdback of fees [Docket No. 4795]. On August 20, 2009, Bingham received these amounts pursuant to the Court's order. On September 25, 2009, the Court awarded Bingham the remaining holdback for the First Interim Fee Period [Docket No. 5274], and Bingham received this remaining holdback amount of \$272,756.20 on October 20, 2009.

16. On August 14, 2009, Bingham filed its Second Interim Fee Application seeking Court approval and allowance for compensation for professional services rendered to the Debtors and reimbursement of actual and necessary expenses incurred from February 1, 2009, through May 31, 2009 (the "Second Interim Fee Application") [Docket No. 4810], in the amounts of \$2,967,972.25 and \$171,034.92, respectively. By order dated September 25, 2009, the Court granted the Second Interim Fee Application, awarding \$2,671,175.03 in fees and \$171,034.92 in expenses, reflecting a 50% reduction in the initial 20% holdback of fees [Docket No. 5274]. Bingham received these amounts on October 20, 2009. On December 23, 2009, the Court entered an order awarding \$210,379.05 of the remaining holdback for the Second Interim Fee Period, determined after applying the Fee Committee's final recommended deductions to the outstanding amounts [Docket No. 6354]. Bingham received payment of \$210,379.05 pursuant to the Court's Order on December 30, 2009. Bingham has reserved its rights to challenge the Fee Committee's final recommended deductions.

17. On December 14, 2009, Bingham filed its Third Interim Fee Application seeking Court approval and allowance for compensation for fees accrued for professional services rendered to the Debtors and reimbursement of actual and necessary expenses incurred from June 1, 2009, through September 30, 2009 (the "Third Interim Fee Application") [Docket No. 6177], in the amounts of \$2,674,901.00 and \$108,636.71, respectively. On April 9, 2010,

the Court entered an Order Granting Applications for the Allowances of Interim Compensation for the Period of June 1, 2009, through September 30, 2009, for Professional Services Performed and Reimbursement of Actual and Necessary Expenses Incurred and Other Relief [Docket No. 8211], awarding Bingham \$2,594,831.51 in fees and \$107,213.40 in expenses, determined after applying the Fee Committee's final recommended deductions to the requested amounts. Bingham has reserved its rights to challenge the Fee Committee's final recommended deductions.

18. On April 16, 2010, Bingham filed its Fourth Interim Fee Application seeking Court approval and allowance for compensation for professional services rendered to the Debtors and reimbursement of actual and necessary expenses incurred from October 1, 2009 through January 31, 2010 (the "Fourth Interim Fee Application") [Docket No. 8387], in the amounts of \$2,605,491.77 and \$97,483.70, respectively. On September 9, 2010, the Court entered an Order Granting Applications for the Allowances of Interim Compensation for the Period of October 1, 2009, through January 31, 2010, for Professional Services Performed and Reimbursement of Actual and Necessary Expenses Incurred and Other Relief [Docket No. 11237], awarding Bingham \$2,485,041.94 in fees and \$87,857.38 in expenses, determined after applying the Fee Committee's final recommended deductions to the requested amounts. Bingham has reserved its rights to challenge the Fee Committee's final recommended deductions.

19. On August 16, 2010, Bingham filed its Fifth Interim Fee Application seeking Court approval and allowance for compensation for professional services rendered to the Debtors and reimbursement of actual and necessary expenses incurred from February 1, 2010, through May 31, 2010 (the "Fifth Interim Fee Application") [Docket No. 10759], in the amounts

of \$2,746,440.48 and \$103,873.32, respectively. On May 12, 2011, the Court entered an Order Granting Applications for the Allowances of Interim Compensation for the Period of February 1, 2010 to May 30, 2010, for Professional Services Performed and Reimbursement of Actual and Necessary Expenses Incurred and Other Relief [Docket No. 16972], awarding Bingham \$2,616,539.44 in fees and \$103,363.01 in expenses, determined after applying the Fee Committee's final recommended deductions to the requested amounts. Bingham has reserved its rights to challenge the Fee Committee's final recommended deductions.

20. On December 14, 2010, Bingham filed its Sixth Interim Fee Application seeking Court approval and allowance for compensation for professional services rendered to the Debtors and reimbursement of actual and necessary expenses incurred from June 1, 2010, through September 30, 2010 (the "Sixth Interim Fee Application") [Docket No. 13447], in the aggregate of \$2,042,918.90 and \$188,198.37, respectively. On November 22, 2011, the Court entered an Order Granting Applications for the Allowances of Interim Compensation for the Period of June 1, 2010 to September 30, 2010, for Professional Services Performed and Reimbursement of Actual and Necessary Expenses Incurred and Other Relief [Docket No. 22505], awarding Bingham \$2,010,384.15 in fees and \$187,655.49 in expenses, determined after applying the Fee Committee's final recommended deductions to the requested amounts. Bingham has reserved its rights to challenge the Fee Committee's final recommended deductions.

21. On May 31, 2011, Bingham filed its Seventh Interim Fee Application seeking Court approval and allowance for compensation for professional services rendered to the Debtors and reimbursement of actual and necessary expenses incurred from October 1, 2010, through January 31, 2011 (the "Seventh Interim Fee Application") [Docket No. 17237], in the

aggregate of \$1,683,554.39 and \$206,529.67, respectively. The Seventh Interim Fee Application is currently pending before the Court.

22. On August 15, 2011, Bingham filed its Eighth Interim Fee Application seeking Court approval and allowance for compensation for professional services rendered to the Debtors and reimbursement of actual and necessary expenses incurred from February 1, 2011, through May 31, 2011 (the “Eighth Interim Fee Application”) [Docket No. 19235], in the aggregate of \$1,919,507.31 and \$144,616.38, respectively. The Eighth Interim Fee Application is currently pending before the Court.

C. Applicable Authority

23. This Application has been prepared in accordance with: (a) the Administrative Order Re: Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, approved by the Board of Judges on April 19, 1995 (the “Local Guidelines”); (b) the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, issued January 30, 1996 (the “UST Guidelines”); and (c) the Fourth Amended Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(a) Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals, dated April 14, 2011 [Docket No. 15997] (the “Interim Fee Order,” and collectively with the Local Guidelines and the UST Guidelines, the “Guidelines”). Pursuant to the Guidelines, a certification regarding compliance with the same is attached hereto as Exhibit A.

24. In preparing this Application, Bingham has also reviewed and considered the Fee Committee Reports Pertaining to the Interim Fee Applications of All Retained

Professionals (the “Committee Reports”) [Docket Nos. 4655, 5104, 6165, 7498, 10947 and 18603 respectively]. Bingham has also received specific guidance from the Fee Committee in connection with the Fee Applications previously submitted and has considered such guidance in preparing this Application.

Fees and Expenses

25. During the Ninth Interim Fee Period, Bingham accrued fees for professional services rendered in the aggregate of \$1,559,850.00³ and incurred expenses in the aggregate of \$140,707.96.⁴ Bingham professionals and paraprofessionals expended a total of 2,860.20 hours for which compensation is requested. Bingham’s requests for compensation in the monthly fee statements are as follows:

Period Covered	Hours	Requested		Received		Outstanding	
		Fees	Expenses	Fees	Expenses	Fees	
6/1/2011 - 6/30/2011	686.30	363,415.00	22,926.14	\$290,732.00	\$22,926.14	\$72,683.00	\$0.00
7/1/2011 - 7/31/2011	843.20	450,335.50	29,812.71	\$360,268.40	\$29,812.71	\$90,067.10	\$0.00
8/1/2011 - 8/31/2011	669.80	367,493.50	57,647.76	\$293,994.80	\$57,647.76	\$73,498.70	\$0.00
9/1/2011 - 9/30/2011	660.90	378,606.00	30,321.35	\$302,884.80	\$30,321.35	\$75,721.20	\$0.00
Totals:	2,860.20	1,559,850.00	140,707.96	1,247,880.00	140,707.96	311,970.00	0.00

26. Other than pursuant to the Interim Fee Order, Bingham has not received payment or promises of payment from any source for services rendered or to be rendered in these Chapter 11 Cases during the Ninth Interim Fee Period. There is no agreement or understanding between Bingham and any other person, other than members of the firm, for the sharing of compensation to be received for services rendered in these Chapter 11 Cases. Bingham has not

³ Bingham voluntarily reduced its fees at the time of filing its monthly statements by \$30,083.50 consistent with Fee Committee guidance providing for billing non-working travel time at 50% of regular rates.

⁴ Bingham voluntarily reduced its requested expenses at the time of filing its monthly statements in the amount of \$19,254.22 to comply with guidelines issued by the Fee Committee.

received a security retainer or advance payment for fees and expenses incurred in connection with its representation of the Debtors in these Chapter 11 Cases.

27. Bingham charged its fees in these Chapter 11 Cases in accordance with billing rates and procedures in effect during the Ninth Interim Fee Period and as set forth in the Retention Application. The rates charged by Bingham for the services rendered by its professionals and paraprofessionals in these Chapter 11 Cases are the same as or less than the rates charged by Bingham for professional services rendered in comparable non-bankruptcy related matters.

28. Pursuant to the Guidelines, attached hereto as Exhibit B is a schedule setting forth all Bingham professionals and paraprofessionals who performed services during the Ninth Interim Fee Period, the position of each professional at Bingham during the Ninth Interim Fee Period, the date of bar admission for each professional if applicable, the hours worked by each professional and paraprofessional, and the hourly rate of each professional and paraprofessional. Such fees are reasonable and based on the customary compensation charged by comparably skilled practitioners in comparable non-bankruptcy cases.

29. Pursuant to the Guidelines, attached hereto as Exhibit B1 is a schedule identifying each timekeeper at Bingham providing services on each matter with the timekeeper's hours and fees for the project during the Ninth Interim Fee Period. To protect confidentiality and maintain attorney-client privilege and work product protection over the advice Bingham has provided to the Debtors, Bingham has used matter numbers in lieu of substantive matter names.

30. Pursuant to the Guidelines, attached hereto as Exhibit C is a summary of Bingham's time records billed during the Ninth Interim Fee Period, utilizing the project categories as described below. Detailed records of the hours expended and associated fees by

professionals and paraprofessionals during the Ninth Interim Fee Period are attached hereto as Exhibits C1-C4. To protect confidentiality and maintain attorney-client privilege and work product protection over the advice Bingham has provided to the Debtors, Bingham has redacted its time entry and expense descriptions. Similarly, Bingham has used matter numbers in lieu of substantive matter names.

31. Pursuant to the Guidelines, attached hereto as Exhibit D is a categorical summary of the expenses billed during the Ninth Interim Fee Period. Detailed records of the expenses billed during the Ninth Interim Fee Period are attached hereto within Exhibits C1-C4.

32. To the extent that time or expense charges for services rendered or expenses incurred relate to the Ninth Interim Fee Period, but were not processed prior to the preparation of the Application, Bingham reserves the right to request additional compensation for such services and reimbursement of such expenses in a future application.

Voluntary Reductions

33. Responding to and in its efforts to comply with guidance received from the Fee Committee, Bingham previously took voluntary reductions for fees incurred in the amount of \$30,083.50 and expenses incurred in the amount of \$19,254.22 when it submitted its monthly statements for the Ninth Interim Fee Period.

Summary of Services

34. In accordance with the Retention Order, Bingham provided such services as were necessary and appropriate in order to advise the Debtors regarding tax controversy matters, certain securitization and capital markets matters, and supplemental litigation matters in the course of these Chapter 11 Cases. The full scope and breadth of the services rendered during the Ninth Interim Fee Period is reflected in the monthly statements, which have been provided to the Notice Parties (as defined in the Interim Fee Order) and incorporated herein as Exhibits C1-

C4. The following is a summary by category of the significant professional services rendered by Bingham during the Ninth Interim Fee Period:

a. 1997-2000 Refund Claims

Bingham professionals and paraprofessionals rendered services in connection with pursuing a resolution of the remaining two issues included in Debtors' claims for refund from the Internal Revenue Service (the "IRS") of taxes, penalties, and interest paid for the 1997-2000 tax years (the "1997-2000 Refund Claims"), both of which are also disputed in certain tax years from 2001 through 2008. An administrative resolution was reached for one issue, and the other issue has proceeded to litigation. During the Ninth Interim Fee Period, Bingham professionals and paraprofessionals continued to develop the factual positions in preparation for settlement meetings in pursuit of an administrative resolution for one issue, brought that issue to a successful resolution, and rendered services in connection with the litigation on the other matter for which no administrative resolution could be reached. These processes entailed coordination with the Creditors' Committee and the SIPC Trustee administering LBI's estate. In addition, Bingham professionals conducted other tasks and projects not specifically enumerated in order to preserve confidentiality and protect privileged information. These services are noted in Exhibits C1-C4 under Matter Codes 474 and 910. Upon request, Bingham will provide further information regarding the matters and specific services provided.

b. 2001-2007 Audit Issues

The IRS audit of Debtors' 2001-2007 tax years, involving approximately 20 significant issues, some of which are carryover issues from those included in the 1997-2000 Refund Claims (the "2001-2007 Audit Issues"), has been completed. Twelve issues remain unresolved: an administrative resolution continues to be pursued with the IRS for eleven of

these issues, while the twelfth issue is a carryover issue from the 1997-2000 Refund Claims and will proceed to litigation. During the Ninth Interim Fee Period, Bingham professionals analyzed positions in preparation for settlement negotiations, drafted legal and factual memoranda with respect to the issues raised, participated in meetings and teleconferences with the IRS regarding the 2001-2007 Audit Issues, brought certain issues to a successful resolution, prepared settlement documents reflecting those resolutions, and prepared supplemental legal briefs detailing Debtors' facts and legal grounds for recovery relating to each unresolved matter for which an administrative resolution continues to be pursued. These processes entailed coordination with the Creditors' Committee and the SIPC Trustee administering LBI's estate. Bingham professionals also conducted other tasks and projects not specifically enumerated in order to preserve confidentiality and protect privileged information. These services are noted in Exhibits C1-C4 under Matter Codes 402, 474, 667, 907 and 910. Upon request, Bingham will provide further information regarding the matters and specific services provided.

c. 2008-2009 Audit Issues

The IRS has begun its postpetition audit of Debtors' 2008-2009 tax years, which is expected to implicate several significant issues (the "2008-2009 Audit Issues"). During the Ninth Interim Fee Period, Bingham professionals participated in several meetings and teleconferences with the Debtors in preparation for the 2008-2009 audit. Bingham professionals also conducted other tasks and projects not specifically enumerated in order to preserve confidentiality and protect privileged information. These services are noted in Exhibits C1-C4 under Matter Code 402. Upon request, Bingham will provide further information regarding the matters and specific services provided.

d. Transaction Audits

Bingham professionals and paraprofessionals advised on and helped manage two other of Debtors' IRS audits involving specific aspects of Debtors' business activities (the "Transaction Audits"). One of these audits has been completed, and has entered an issue resolution phase where the Debtors and IRS continue to pursue an administrative resolution of the unresolved issues, while the other audit remains ongoing. In addition to audit management, Bingham professionals researched and analyzed transaction data to further develop factual and legal arguments on the Debtors' behalf, prepared a supplemental legal brief detailing Debtors' facts and legal grounds for recovery relating to the unresolved issues for which an administrative resolution continues to be pursued, met with witnesses to prepare for interviews, and participated in meetings and teleconferences with the IRS. This process entailed coordination with the Creditors' Committee and the SIPC Trustee administering LBI's estate. Bingham professionals also conducted other tasks and projects not specifically enumerated in order to preserve confidentiality and protect privileged information. These services are noted in Exhibits C1-C4 under Matter Codes 561 and 750. Upon request, Bingham will provide further information regarding the matters and specific services provided.

e. Non-Matter Specific Tax Services

This category pertains to Bingham professionals and paraprofessionals rendering generally applicable tax controversy advice in these proceedings. Bingham professionals discussed procedure with the Debtors' tax department to position the various matters for litigation or resolution in appeals, performed ongoing management of the issues related to the audits, including coordination with the Debtors and the IRS, developed and analyzed the global procedure for resolution of the various issues subject to the audits, including legal research on

the effects of the bankruptcy proceedings on these procedures, and analyzed and prepared various tax calculations. This process entailed coordination with the Creditors' Committee and the SIPC Trustee administering LBI's estate. Bingham professionals also conducted other tasks and projects not specifically enumerated in order to preserve confidentiality and protect privileged information. These services are noted in Exhibits C1-C4 under Matter Codes 402 and 911. Upon request, Bingham will provide further information regarding the matters and specific services provided.

f. Securitization and Capital Markets Matters

Bingham professionals and paraprofessionals rendered services in connection with certain securitization and capital markets matters. These services are noted in Exhibits C1-C4 under Matter Code 015. Specifically, Bingham professionals and paraprofessionals drafted compliance opinions required under certain securitization documents, tracked and filed UCC continuation statements, renewed service of process agents, handled a variety of deal document issues, including responding to document requests from transaction parties, derivative issues, and filing requirements, and handled various filing requirements and associated issues under related securities laws and regulations. In addition, Bingham professionals and paraprofessionals conducted any other securitization or capital markets matters requested by the Debtors in relation to the foregoing.

g. Supplemental Litigation Matter

Bingham professionals and paraprofessionals rendered services in connection with the supplemental litigation matter. These services are noted in Exhibits C1 and C4 under Matter Code 343744. Specifically, Bingham professionals and paraprofessionals reviewed relevant materials and conferred with counsel for LBHI and other represented parties in

connection with responding to requests for information concerning the supplemental litigation matter. Upon request, Bingham will provide further information regarding the matter and specific services provided.

h. Retention Application Preparation

Bingham professionals and paraprofessionals conducted conflicts searches and submitted supplemental declarations related thereto during the Ninth Interim Fee Period. These services are noted in Exhibits C1-C3 under Matter Code 903.

i. Fee Application Preparation

The billing procedures required by the Guidelines and the Fee Committee in these Chapter 11 Cases have required significant effort on the part of certain professionals and paraprofessionals to ensure compliance with the same. Specifically, Bingham professionals and paraprofessionals have reviewed the detailed time entries for privilege and confidentiality, prepared detailed and summary schedules of fees and expenses incurred, and drafted the narratives and schedules included in Bingham's monthly statements. During the Ninth Interim Fee Period, Bingham professionals and paraprofessionals also prepared the Eighth Interim Fee Application and supporting exhibits. These services are noted in Exhibits C1-C4 under Matter Code 902.

j. Responding to Fee Committee Requests

During the Ninth Interim Fee Period, Bingham professionals and paraprofessionals analyzed the revised procedures set forth by the Fee Committee, responded to requests by the Fee Committee for historical data, and corresponded with the Fee Committee on a variety of issues including the protection of privileged information. These services are noted in Exhibits C1-C4 under Matter Code 901.

35. The foregoing professional services performed by Bingham were necessary and appropriate to the administration of the Debtors' Chapter 11 Cases. The professional services performed by Bingham were in the best interest of the Debtors, their estates, and other parties in interest. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the problems, issues, or tasks involved. The professional services were performed in an efficient manner.

36. The professional services performed by Bingham on behalf of the Debtors during the Ninth Interim Fee Period required an aggregate expenditure of 2,860.20 recorded hours by Bingham professionals and paraprofessionals. Of the aggregate time expended, 586.40 recorded hours were expended by partners, of counsel and counsel, 1,658.40 recorded hours were expended by associates and staff attorneys, and 615.40 recorded hours were expended by paraprofessionals and litigation technology support analysts of Bingham. During the Ninth Interim Fee Period, Bingham billed the Debtors for time expended by professionals and paraprofessionals based on Bingham's regular hourly rates.

Actual and Necessary Expenses

37. As set forth in Exhibit D, Bingham is requesting \$140,707.96 for expenses incurred in providing professional services during the Ninth Interim Fee Period. The actual expenses incurred in providing professional services were necessary, reasonable, and justified to serve the needs of the Debtors, their estates, and creditors, and Bingham made every effort to minimize its expenses in these cases. As more fully described in Exhibits C1-C4, Bingham seeks reimbursement for various categories of expenses, including: Consulting, Court Costs, Filing Fees, Ground Transportation, Index/Binding, Library Retrieval Services, Meals: Client Meeting, Meals: Working Lunch, Messenger/Courier; Online Legal Research, Other Electronic

Research, Outside Services: Copies and Printing, Overnight/Express Delivery, Photocopies, Photocopies: Color, Scanning, Teleconference, Travel: Air Transportation, Travel: Coach Services, Travel: Ground Transportation, Travel: Lodging, Travel: Meals, Travel: Parking, Travel: Rail Transportation, and Travel: Taxi. All entries in Exhibits C1-C4 are in accordance with the Guidelines.

The Requested Compensation Should Be Allowed

38. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded . . . the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

(E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

(F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

39. The services for which Bingham seeks compensation and the expenditures for which Bingham seeks reimbursement in this Application were necessary for and beneficial to the orderly administration of the Debtors' estates and their rehabilitation and reorganization effort.

40. All of Bingham's professionals who rendered services in these proceedings made a deliberate effort to avoid unnecessary duplication of work and time expended. In certain instances, however, conferences and/or collaboration were necessary among Bingham's professionals.

41. Whenever possible, Bingham sought to minimize the costs of its services to the Debtors by utilizing talented junior professionals, without sacrifice to the quality of the services rendered. At the request of the Debtors, due to the complexity and magnitude of certain issues and the specific expertise of certain attorneys, Bingham utilized more senior professionals as it was determined it would create greater efficiencies and therefore be more cost-effective.

42. Accordingly, the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates, and all parties in interest.

43. In sum, the services rendered by Bingham were necessary and beneficial to the Debtors' estates and were consistently performed in a timely manner commensurate with

the complexity, importance, and nature of the issues involved, and approval of the compensation for professional services and reimbursement of expenses sought herein is warranted.

Notice

44. Notice of this Application will be served on December 14, 2011, in accordance with the procedures set forth in the second amended order entered on June 17, 2010, governing case management and administrative procedures for these cases [Docket No. 9635] on (i) the U.S. Trustee; (ii) the attorneys for the Creditors' Committee; (iii) the Securities and Exchange Commission; (iv) the Internal Revenue Service; (v) the United States Attorney for the Southern District of New York; and (vi) all parties who have requested notice in these Chapter 11 Cases. Notice will also be given to each of the retained professionals in these Chapter 11 Cases. Bingham submits that no other or further notice need be provided.

Conclusion

WHEREFORE Bingham respectfully requests that the Court enter an order (i) awarding Bingham interim compensation from the Debtors for fees accrued for actual and necessary professional services rendered during the Ninth Interim Fee Period in the aggregate amount of \$1,559,850.00, (ii) allowing Bingham interim reimbursement for actual and necessary expenses incurred during the Ninth Interim Fee Period in the aggregate amount of \$140,707.96, (iii) holding that the allowance of such interim compensation for professional services rendered and reimbursement of actual and necessary expenses incurred be without prejudice to Bingham's right to seek additional compensation for services performed and expenses incurred during the Ninth Interim Fee Period which were not processed at the time of this Application; and (iv) granting Bingham such other and further relief as it deems just and proper.

Dated: December 14, 2011
Washington, D.C.



Rajiv Madan, Esq.
BINGHAM McCUTCHEN LLP
2020 K Street, N.W.
Washington, D.C. 20006
Telephone: (202) 373-6000
Facsimile: (202) 373-6001

Special Counsel for the Debtors
and Debtors in Possession

Exhibit A

Certification of Rajiv Madan, Esq.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X		
In re	:	Chapter 11 Case No.
	:	
LEHMAN BROTHERS HOLDINGS INC., <i>et al.</i>	:	08-13555 (JMP)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----X		

**CERTIFICATION OF RAJIV MADAN, ESQ. IN SUPPORT
OF THE NINTH INTERIM FEE APPLICATION OF BINGHAM
McCUTCHEN LLP, SPECIAL COUNSEL FOR THE DEBTORS FOR
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED**

I, RAJIV MADAN, hereby certify that:

2. I am a partner with the applicant firm, Bingham McCutchen LLP (“Bingham” or the “Firm”).

3. I submit this Certification in connection with the filing of the Ninth Interim Fee Application (the “Application”) of Bingham, special counsel for Lehman Brothers Holdings, Inc. and its affiliated debtors in the above-referenced chapter 11 cases (collectively, the “Debtors”), for compensation for professional services rendered and reimbursement of actual and necessary expenses incurred in connection with Bingham’s representation of the Debtors in tax controversy and securitization and capital markets matters, from June 1, 2011, through September 30, 2011 (referred to herein as the “Ninth Interim Fee Period”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”).

4. Except as may be otherwise set forth herein, described in the Application, or specifically mandated by this Court in these chapter 11 cases, I hereby certify that I have read

the Application, and, to the best of my knowledge, information and belief, formed after reasonable inquiry, the fees and disbursements sought in the Application fall within the order dated November 5, 2008, approving the retention of McKee Nelson LLP ("McKee")⁶ as special tax counsel for the Debtors [Docket No. 1387], the order dated March 24, 2009, approving the retention of McKee for certain limited non-tax matters [Docket No. 3206], the order dated August 25, 2009, approving the employment and retention of Bingham as special counsel [Docket No. 4927], the order dated March 9, 2010, approving the expansion of Bingham's retention to include work related to the supplemental litigation matter [Docket No. 7491], the Administrative Order Re: Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, approved by the Board of Judges on April 19, 1995, the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, issued January 30, 1996, and the Fourth Amended Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(a) Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals, dated April 14, 2011 [Docket No. 15997].

5. I further certify that the fees and disbursements sought are billed at rates and in accordance with practices that were customarily employed by Bingham and generally accepted by Bingham's clients.

6. I further certify that in providing a reimbursable service, Bingham does not make a profit on that service, whether the service was performed by Bingham in-house or through a third party; provided, however, that Bingham's standard charges for in-house expenses

⁶ Bingham and McKee combined on August 1, 2009.

may yield profits or losses depending on annual volumes copied and the methods of cost allocation employed.

7. I further certify that the Debtors, attorneys for the Statutory Committee of Unsecured Creditors and the United States Trustee for the Southern District of New York have all been provided with monthly statements of Bingham's fees and expenses incurred during the Ninth Interim Fee Period.

8. I further certify that the Debtors, attorneys for the Statutory Committee of Unsecured Creditors and the United States Trustee for the Southern District of New York will all be provided with a copy of the Application.

Dated: December 14, 2011
Washington, D.C.



Rajiv Madan, Esq.

Partner

BINGHAM McCUTCHEN LLP

Exhibit B

Summary of Total Hours and Fees Incurred by Professional

Name	Admission Date	Position	Total Hours Billed	Rate	Total Amount Billed
Abdel-Nour, Francesca	N/A	Paralegal	143.10	250.00	35,775.00
Alter, Jonathan	1989	Partner	0.70	915.00	640.50
Banvard, Honor	2008	Associate	1.10	555.00	610.50
Blanchard, Jr., Hartman E.	1994	Partner	154.00	790.00	121,660.00
Blanchard, Jr., Hartman E.	1994	Partner	5.40	395.00	2,133.00
Boelitz, Anna M.	1997	Of Counsel	4.30	635.00	2,730.50
Bohls, Dawn	N/A	Research Spec.	9.50	345.00	3,277.50
Bowers, Chris	1999	Partner	101.80	940.00	95,692.00
Bowers, Chris	1999	Partner	15.00	470.00	7,050.00
Bridgeman, James D.	1981	Partner	3.50	1,025.00	3,587.50
Buch, Ronald L.	1993	Partner	59.20	935.00	55,352.00
Buch, Ronald L.	1993	Partner	12.50	467.50	5,843.75
Buddhdev, Sheena	1999	Of Counsel	13.60	715.00	9,724.00
Capato, Gina M.	N/A	Paralegal	32.00	355.00	11,360.00
Carrera, Alex	N/A	Paralegal	0.50	280.00	140.00
Davidson, Gordon	N/A	Paralegal	3.70	255.00	943.50
Desmond, Michael	1994	Partner	0.70	1,025.00	717.50
Dillon, Sheri A.	1999	Partner	102.00	935.00	95,370.00
Dillon, Sheri A.	1999	Partner	10.50	467.50	4,908.75
Gardner, Stephanie	N/A	Paralegal	0.10	235.00	23.50
Gross, Robert J.	1998	Partner	0.50	750.00	375.00
Hagan, Robert Patrick	2008	Associate	1.60	640.00	1,024.00
Hensel, Jeannie H.	N/A	Paralegal	45.80	355.00	16,259.00
Hensel, Jeannie H.	N/A	Paralegal	25.90	355.00	0.00
Johnson, Jeffrey R.	1993	Partner	13.30	850.00	11,305.00
Katcher, Bob	1978	Partner	4.10	1,025.00	4,202.50
Kehoe, Paul T.	N/A	Paralegal	3.40	355.00	1,207.00
Kummer, Michael	2008	Associate	208.40	460.00	95,864.00
Kummer, Michael	2008	Associate	8.90	230.00	2,047.00
Leonard, Bob	2007	Associate	34.40	610.00	20,984.00
Levy, Michael N.	1991	Partner	4.70	945.00	4,441.50
Leyva, Natan J.	1991	Partner	15.90	895.00	14,230.50
Madan, Rajiv	1993	Partner	62.50	940.00	58,750.00
Madan, Rajiv	1993	Partner	1.40	470.00	658.00
Margulies, Oren P.	2007	Associate	178.00	640.00	113,920.00
Martin, Elizabeth L.	2004	Associate	3.90	715.00	2,788.50
McKee, Bill	1970	Partner	0.30	1,095.00	328.50
Metcalfe, Jonathon	N/A	Lit Specialist	5.90	265.00	1,563.50
Mezei, Saul	2003	Associate	30.10	640.00	19,264.00
Murray, Ann C.	N/A	Paralegal	125.00	355.00	44,375.00

Name	Admission Date	Position	Total Hours Billed	Rate	Total Amount Billed
Neal, Stephen	N/A	Lit Specialist	41.50	265.00	10,997.50
Nelson, William F.	1972	Partner	0.50	1,095.00	547.50
Obach, Andrew	N/A	Paralegal	13.70	215.00	2,945.50
Owens, Angela M.	N/A	Paralegal	121.10	280.00	33,908.00
Owens, Angela M.	N/A	Paralegal	7.40	280.00	0.00
Peppelman, David J.	2008	Associate	0.40	610.00	244.00
Rankin, Kiara L.	2007	Associate	421.80	610.00	257,298.00
Rankin, Kiara L.	2007	Associate	19.90	305.00	6,069.50
Ross, Mark	N/A	Paralegal	7.60	310.00	2,356.00
Santamaria, Monisha	N/A	Associate - Summer	48.10	265.00	0.00
Schatz, Brian D.	2009	Associate	2.20	490.00	1,078.00
Senior, Tim	N/A	Paralegal	1.60	215.00	344.00
Sosna, Daniel	2010	Associate	177.40	460.00	81,604.00
Soverel, Myles C.	N/A	Paralegal	9.00	195.00	1,755.00
Stults, Kevin R.	2005	Associate	164.30	670.00	110,081.00
Stults, Kevin R.	2005	Associate	4.10	335.00	1,373.50
Sutton, Levon	N/A	Lit Specialist	0.50	265.00	132.50
Taylor, Victoria	2008	Associate	3.80	610.00	2,318.00
Tidwell, Royce	2007	Associate	94.60	610.00	57,706.00
Ussing, C. Terrell	N/A	Associate - Summer	8.20	265.00	0.00
Wacker, Nathan P.	2010	Associate	60.30	460.00	27,738.00
Wilkins, Nicholas	2011	Associate	186.90	460.00	85,974.00
Zukowski, Todd	N/A	Lit Specialist	18.10	235.00	4,253.50
Totals:			2,860.20		\$1,559,850.00

Exhibit B1

Summary of Hours and Fees Incurred by Professional By Matter

Matter	Timekeeper	Hours	Amount
343744	Bowers, Chris	0.10	94.00
343744	Levy, Michael N.	4.70	4,441.50
343744	Madan, Rajiv	5.00	4,700.00
343744	Martin, Elizabeth L.	3.90	2,788.50
343744	Taylor, Victoria	3.80	2,318.00
1101400015	Capato, Gina M.	32.00	11,360.00
1101400015	Carrera, Alex	0.50	140.00
1101400015	Gross, Robert J.	0.50	375.00
1101400015	Hagan, Robert Patrick	1.60	1,024.00
1101400015	Johnson, Jeffrey R.	13.30	11,305.00
1101400015	Soverel, Myles C.	9.00	1,755.00
1101400402	Abdel-Nour, Francesca	1.20	300.00
1101400402	Blanchard, Jr., Hartman	3.20	2,528.00
1101400402	Bohls, Dawn	1.10	379.50
1101400402	Bowers, Chris	13.70	12,878.00
1101400402	Buch, Ronald L.	37.50	31,883.50
1101400402	Desmond, Michael	0.20	205.00
1101400402	Dillon, Sheri A.	22.20	19,354.50
1101400402	Gardner, Stephanie	0.10	23.50
1101400402	Leyva, Natan J.	15.90	14,230.50
1101400402	Madan, Rajiv	23.80	21,714.00
1101400402	Owens, Angela M.	11.10	3,108.00
1101400402	Rankin, Kiara L.	85.30	52,033.00
1101400402	Sosna, Daniel	89.00	40,940.00
1101400402	Stults, Kevin R.	104.80	68,842.50
1101400402	Sutton, Levon	0.50	132.50
1101400402	Wilkins, Nicholas	2.20	1,012.00
1101400474	Abdel-Nour, Francesca	140.60	35,150.00
1101400474	Blanchard, Jr., Hartman	135.30	106,887.00
1101400474	Bowers, Chris	65.20	54,238.00
1101400474	Buch, Ronald L.	3.80	3,553.00
1101400474	Buddhdev, Sheena	13.60	9,724.00
1101400474	Davidson, Gordon	3.70	943.50
1101400474	Kummer, Michael	55.40	25,484.00
1101400474	Leonard, Bob	10.90	6,649.00
1101400474	Madan, Rajiv	28.80	27,072.00
1101400474	Margulies, Oren P.	0.30	192.00
1101400474	Metcalf, Jonathon	5.90	1,563.50
1101400474	Mezei, Saul	29.30	18,752.00
1101400474	Murray, Ann C.	121.10	42,990.50
1101400474	Neal, Stephen	41.50	10,997.50

Matter	Timekeeper	Hours	Amount
1101400474	Obach, Andrew	13.70	2,945.50
1101400474	Owens, Angela M.	63.70	17,836.00
1101400474	Rankin, Kiara L.	355.00	210,480.50
1101400474	Senior, Tim	1.60	344.00
1101400474	Sosna, Daniel	88.40	40,664.00
1101400474	Stults, Kevin R.	30.50	20,435.00
1101400474	Wacker, Nathan P.	11.40	5,244.00
1101400474	Wilkins, Nicholas	151.60	69,736.00
1101400474	Zukowski, Todd	18.10	4,253.50
1101400561	Blanchard, Jr., Hartman	20.90	14,378.00
1101400561	Buch, Ronald L.	30.40	25,759.25
1101400561	Kummer, Michael	32.40	14,030.00
1101400561	Murray, Ann C.	0.60	213.00
1101400561	Owens, Angela M.	2.00	560.00
1101400667	Abdel-Nour, Francesca	0.50	125.00
1101400667	Bowers, Chris	7.60	7,144.00
1101400667	Madan, Rajiv	1.60	1,504.00
1101400667	Owens, Angela M.	3.80	1,064.00
1101400667	Peppelman, David J.	0.10	61.00
1101400667	Stults, Kevin	21.70	14,539.00
1101400667	Wilkins, Nicholas	33.10	15,226.00
1101400750	Bowers, Chris	0.50	470.00
1101400750	Desmond, Michael	0.50	512.50
1101400750	Kummer, Michael	13.30	6,118.00
1101400750	Madan, Rajiv	3.00	2,820.00
1101400750	Mezei, Saul	0.80	512.00
1101400750	Murray, Ann C.	0.20	71.00
1101400750	Owens, Angela M.	3.20	896.00
1101400750	Rankin, Kiara L.	0.50	305.00
1101400750	Ross, Mark	1.10	341.00
1101400750	Stults, Kevin R.	5.00	3,350.00
1101400750	Tidwell, Royce	94.60	57,706.00
1101400901	Alter, Jonathan B.	0.70	640.50
1101400901	Boelitz, Anna M.	0.50	317.50
1101400901	Bohls, Dawn	2.80	966.00
1101400901	Dillon, Sheri A.	7.90	7,386.50
1101400901	Hensel, Jeannie H.	5.00	1,775.00
1101400901	Owens, Angela M.	1.90	532.00
1101400901	Wacker, Nathan P.	7.00	3,220.00
1101400902	Dillon, Sheri A.	8.60	8,041.00
1101400902	Hensel, Jeannie H.	66.70	14,484.00
1101400902	Owens, Angela M.	26.60	5,376.00
1101400902	Rankin, Kiara L.	0.60	366.00
1101400902	Stults, Kevin R.	0.60	402.00
1101400902	Wacker, Nathan P.	41.90	19,274.00
1101400903	Boelitz, Anna M.	3.80	2,413.00
1101400903	Owens, Angela M.	0.30	84.00

Matter	Timekeeper	Hours	Amount
1101400907	Abdel-Nour, Francesca	0.80	200.00
1101400907	Owens, Angela M.	1.10	308.00
1101400907	Rankin, Kiara L.	0.30	183.00
1101400907	Stults, Kevin R.	0.30	201.00
1101400910	Bohls, Dawn	5.30	1,828.50
1101400910	Dillon, Sheri A.	73.80	65,496.75
1101400910	Kummer, Michael	116.20	52,279.00
1101400910	Leonard, Bob	23.50	14,335.00
1101400910	Madan, Rajiv	0.80	752.00
1101400910	Owens, Angela M.	2.90	812.00
1101400910	Stults, Kevin R.	0.80	536.00
1101400910	Ussing, C. Terrell	8.20	0.00
1101400911	Banvard, Honor	1.10	610.50
1101400911	Bohls, Dawn	0.30	103.50
1101400911	Bowers, Chris	29.70	27,918.00
1101400911	Bridgeman, James D.	3.50	3,587.50
1101400911	Katcher, Bob	4.10	4,202.50
1101400911	Kehoe, Paul T.	3.40	1,207.00
1101400911	Madan, Rajiv	0.90	846.00
1101400911	Margulies, Oren P.	177.70	113,728.00
1101400911	McKee, Bill	0.30	328.50
1101400911	Murray, Ann C.	3.10	1,100.50
1101400911	Nelson, William F.	0.50	547.50
1101400911	Owens, Angela M.	11.90	3,332.00
1101400911	Peppelman, David J.	0.30	183.00
1101400911	Ross, Mark	6.50	2,015.00
1101400911	Santamaria, Monisha	48.10	0.00
1101400911	Schatz, Brian D.	2.20	1,078.00
1101400911	Stults, Kevin R.	4.70	3,149.00
		2,860.20	\$ 1,559,850.00

Exhibit C

Summary of Hours and Fees Incurred by Category

Matter Number	Hours	Fees	Exhibit
343744	17.10	13,964.50	C1
343744	0.40	377.50	C4
1101400015	5.50	3,596.00	C1
1101400015	7.70	3,983.00	C2
1101400015	21.40	8,800.00	C3
1101400015	22.30	9,580.00	C4
1101400402	86.40	62,541.00	C1
1101400402	21.40	14,754.50	C2
1101400402	249.20	154,008.00	C3
1101400402	54.80	38,261.00	C4
1101400474	332.00	158,203.00	C1
1101400474	365.80	179,347.00	C2
1101400474	244.70	126,666.50	C3
1101400474	446.90	251,918.00	C4
1101400561	24.50	15,132.50	C1
1101400561	53.80	34,718.25	C2
1101400561	6.40	3,593.50	C3
1101400561	1.60	1,496.00	C4
1101400667	29.50	15,430.00	C1
1101400667	14.90	7,928.00	C2
1101400667	20.60	13,190.00	C3
1101400667	3.40	3,115.00	C4
1101400750	4.50	2,559.00	C1
1101400750	11.40	7,284.00	C2
1101400750	10.60	6,754.00	C3
1101400750	96.20	56,504.50	C4
1101400901	1.20	729.00	C1
1101400901	1.60	959.00	C2
1101400901	13.10	7,705.00	C3
1101400901	9.90	5,444.50	C4
1101400902	42.80	13,133.50	C1
1101400902	31.90	8,624.00	C2
1101400902	51.20	19,056.00	C3
1101400902	19.10	7,129.50	C4
1101400903	0.30	84.00	C1
1101400903	3.80	2,413.00	C4
1101400907	2.50	892.00	C3
1101400910	117.90	67,686.50	C1

Matter Number	Hours	Fees	Exhibit
1101400910	113.60	68,352.75	C2
1101400910	0.00	0.00	C3
1101400910	0.00	0.00	C4
1101400911	24.60	10,356.00	C1
1101400911	221.10	124,385.00	C2
1101400911	50.10	26,828.50	C3
1101400911	2.50	2,367.00	C4
Total Fees Accrued	2,860.20	\$1,559,850.00	

Exhibit C1

Monthly Statement for
June 1, 2011, through June 30, 2011

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy
1271 Avenue of the Americas, 45th Floor
New York, NY 10020

Bingham McCutchen LLP
2020 K Street
Washington, DC 20006
T 202.373.6000
F 202.373.6001

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For professional services rendered through June 30, 2011:

Tax Matters Fees	345,854.50
Tax Matters Expenses	<u>22,910.58</u>
Subtotal	\$368,765.08
Non-Tax Supplemental Matters Fees	17,560.50
Non-Tax Supplemental Matters Expenses	<u>15.56</u>
Subtotal	\$17,576.06
BALANCE DUE THIS INVOICE	<u><u>\$386,341.14</u></u>

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Matter Number	Description	Hours	Fees	Costs	Total
Tax Matters					
1101400402	Matter 402	86.40	\$62,541.00	\$5,614.05	\$68,155.05
1101400474	Matter 474	332.00	\$158,203.00	\$13,441.36	\$171,644.36
1101400561	Matter 561	24.50	\$15,132.50	\$244.87	\$15,377.37
1101400667	Matter 667	29.50	\$15,430.00	\$2,234.65	\$17,664.65
1101400750	Matter 750	4.50	\$2,559.00	\$654.00	\$3,213.00
1101400901	Responding to Fee Committee Requests	1.20	\$729.00	\$0.00	\$729.00
1101400902	Fee Application Preparation	42.80	\$13,133.50	\$410.04	\$13,543.54
1101400903	Retention Issues	0.30	\$84.00	\$14.32	\$98.32
1101400910	Matter 910	117.90	\$67,686.50	\$19.79	\$67,706.29
1101400911	Matter 911	24.60	\$10,356.00	\$277.50	\$10,633.50
	Subtotals for Tax Matters	663.70	\$345,854.50	\$22,910.58	\$368,765.08
Non-Tax Supplemental Matters					
1101400015	Various Shelf Matters	5.5	\$3,596.00	\$9.28	\$3,605.28
343744	Miscellaneous Litigation	17.1	\$13,964.50	\$6.28	\$13,970.78
	Subtotals for Non-Tax Matters	22.60	\$17,560.50	\$15.56	\$17,576.06
	Total	686.30	\$363,415.00	\$22,926.14	\$386,341.14

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TIMEKEEPER SUMMARY

Name	Title	Hours	Rate	Amount
Abdel-Nour, Francesca	Paralegal	10.60	250.00	2,650.00
Blanchard, Jr., Hartman E.	Partner	10.30	790.00	8,137.00
Bohls, Dawn	Library Researcher	5.30	345.00	1,828.50
Bowers, Chris	Partner	22.70	940.00	21,338.00
Bowers, Chris*	Partner	15.00	470.00	7,050.00
Buch, Ronald L.	Partner	27.70	935.00	25,899.50
Buch, Ronald L.*	Partner	6.80	467.50	3,179.00
Buddhdev, Sheena	Of Counsel	1.20	715.00	858.00
Capato, Gina M.	Senior Paralegal	1.40	355.00	497.00
Dillon, Sheri A.	Partner	38.50	935.00	35,997.50
Dillon, Sheri A.*	Partner	3.00	467.50	1,402.50
Gardner, Stephanie	Paralegal	0.10	235.00	23.50
Gross, Robert J.	Partner	0.50	750.00	375.00
Hagan, Robert Patrick	Associate	1.60	640.00	1,024.00
Hensel, Jeannie H.	Temp Paralegal	9.50	355.00	3,372.50
Hensel, Jeannie H.	Temp Paralegal	8.80	355.00	0.00
Johnson, Jeffrey R.	Partner	2.00	850.00	1,700.00
Kummer, Michael	Associate	113.40	460.00	52,164.00
Leonard, Bob	Associate	16.50	610.00	10,065.00
Levy, Michael N.	Partner	4.40	945.00	4,158.00
Madan, Raj	Partner	27.00	940.00	25,380.00
Madan, Raj*	Partner	1.40	470.00	658.00
Margulies, Oren P.	Associate	10.60	640.00	6,784.00
Martin, Elizabeth L.	Associate	3.90	715.00	2,788.50
Mezei, Saul	Associate	0.30	640.00	192.00
Murray, Ann C.	Senior Paralegal	61.60	355.00	21,868.00
Neal, Stephen	Lit Specialist	1.60	265.00	424.00
Obach, Andrew	Senior Paralegal	13.70	215.00	2,945.50
Owens, Angela M.	Senior Paralegal	32.50	280.00	9,100.00
Owens, Angela M.	Senior Paralegal	6.60	280.00	0.00
Peppelman, David J.	Associate	0.10	610.00	61.00

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Name	Title	Hours	Rate	Amount
Rankin, Kiara L.	Associate	66.20	610.00	40,382.00
Rankin, Kiara L.*	Associate	19.90	305.00	6,069.50
Santamaria, Monisha	Summer Associate	10.20	265.00	0.00
Stults, Kevin R.	Associate	29.20	670.00	19,564.00
Stults, Kevin R.*	Associate	4.10	335.00	1,373.50
Taylor, Victoria	Associate	3.80	610.00	2,318.00
Tidwell, Royce	Associate	3.50	610.00	2,135.00
Wacker, Nathan P.	Associate	11.10	460.00	5,106.00
Wilkins, Nicholas	Associate	70.30	460.00	32,338.00
Zukowski, Todd	Lit Specialist	9.40	235.00	2,209.00
		686.30		\$363,415.00

*To comply with Fee Committee guidelines, timekeepers are billed at 50% of their hourly rates for non-working travel time.

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
6/1/2011	Madan, Raj	0.40	376.00	Phone call with Ms. Rankin and [REDACTED]	1800
6/1/2011	Madan, Raj	0.10	94.00	Email exchange with [REDACTED]	1800
6/1/2011	Madan, Raj	0.40	376.00	Telephone call with Ms. Rankin and [REDACTED]	1800
6/1/2011	Rankin, Kiara L.	0.40	244.00	Phone call with Mr. Madan and [REDACTED]	1800
6/1/2011	Rankin, Kiara L.	0.40	244.00	Telephone call with Mr. Madan and [REDACTED]	1800
6/2/2011	Madan, Raj	0.70	658.00	Telephone call with Ms. Rankin, Mr. Stults, and [REDACTED]	1800
6/2/2011	Madan, Raj	0.40	376.00	Internal office conference with Ms. Rankin and Mr. Stults regarding [REDACTED]	1800
6/2/2011	Rankin, Kiara L.	0.70	427.00	Telephone call with Mr. Madan, Mr. Stults, and [REDACTED]	1800
6/2/2011	Rankin, Kiara L.	0.40	244.00	Internal office conference with Mr. Madan and Mr. Stults regarding [REDACTED]	1800
6/2/2011	Stults, Kevin R.	0.40	268.00	Internal office conference with Ms. Rankin and Mr. Madan regarding [REDACTED]	1800
6/2/2011	Stults, Kevin R.	0.70	469.00	Telephone call with Mr. Madan, Ms. Rankin, and [REDACTED]	1800
6/3/2011	Madan, Raj	0.70	658.00	Conference call with Lehman tax department, Mr. Stults, and Ms. Rankin regarding [REDACTED]	1800
6/3/2011	Rankin, Kiara L.	0.70	427.00	Conference call with Lehman tax department, Mr. Stults, and Mr. Madan regarding [REDACTED]	1800
6/3/2011	Stults, Kevin R.	0.30	201.00	Draft [REDACTED]	1800
6/3/2011	Stults, Kevin R.	0.70	469.00	Conference call with Lehman tax department, Mr. Madan and Ms. Rankin regarding [REDACTED]	1800
6/6/2011	Buch, Ronald L.	0.40	374.00	Call with Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
6/6/2011	Owens, Angela M.	0.60	168.00	Prepare [REDACTED]	1800
6/7/2011	Owens, Angela M.	0.40	112.00	Prepare [REDACTED]	1800
6/7/2011	Buch, Ronald L.	0.80	748.00	Call with Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
6/8/2011	Owens, Angela M.	1.20	336.00	Prepare [REDACTED]	1800

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Matter 1101400402

Date	Name	Hours	Amount	Narrative	Task Code
6/8/2011	Stults, Kevin R.	0.30	201.00	Analyze [REDACTED]	1800
6/9/2011	Dillon, Sheri A.	3.00	1,402.50	Non-working travel [REDACTED]	500
6/9/2011	Dillon, Sheri A.	1.50	1,402.50	Meet with Mssrs. Ciongoli (LBHI) and Mitra (LBHI) regarding [REDACTED]	1800
6/10/2011	Blanchard, Hartman	0.30	237.00	Partial attendance on telephone conference with LBHI and Bingham teams regarding [REDACTED]	1800
6/10/2011	Buch, Ronald L.	0.50	467.50	Telephone conference with LBHI and Bingham teams regarding [REDACTED]	1800
6/10/2011	Buch, Ronald L.	0.40	374.00	Call with Mr. Stults and Mr. Zangre (LBHI) regarding [REDACTED]	1800
6/10/2011	Madan, Raj	0.50	470.00	Telephone conference with LBHI and Bingham teams regarding [REDACTED]	1800
6/10/2011	Rankin, Kiara L.	0.50	305.00	Bingham team phone call with LBHI Tax regarding [REDACTED]	1800
6/10/2011	Stults, Kevin R.	0.50	335.00	Telephone conference with LBHI and Bingham teams regarding [REDACTED]	1800
6/10/2011	Stults, Kevin R.	0.40	268.00	Call with Mr. Buch and Mr. Zangre (LBHI) regarding [REDACTED]	1800
6/10/2011	Stults, Kevin R.	0.60	402.00	Research [REDACTED]	1800
6/10/2011	Stults, Kevin R.	0.20	134.00	Email exchange with [REDACTED]	1800
6/15/2011	Madan, Raj	0.50	470.00	Multiple telephone conferences with Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
6/17/2011	Madan, Raj	0.30	282.00	Email [REDACTED]	1800
6/17/2011	Madan, Raj	0.50	470.00	Draft [REDACTED]	1800
6/17/2011	Madan, Raj	0.60	564.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
6/17/2011	Madan, Raj	0.90	846.00	Meeting with [REDACTED]	1800
6/20/2011	Madan, Raj	0.20	188.00	Draft [REDACTED]	1800
6/20/2011	Madan, Raj	0.30	282.00	Telephone conference with [REDACTED]	1800
6/21/2011	Buch, Ronald L.	0.90	841.50	Telephone conference with Mr. Madan, Mr. Stults, Rankin, [REDACTED]	1800

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Matter 1101400402

Date	Name	Hours	Amount	Narrative	Task Code
6/21/2011	Buch, Ronald L.	0.80	748.00	Telephone conference with Mr. Madan, Mr. Stults, Ms. Rankin, [REDACTED]	1800
6/21/2011	Madan, Raj	0.90	846.00	Telephone conference with Mr. Buch, Mr. Stults, Ms. Rankin, [REDACTED]	1800
6/21/2011	Madan, Raj	0.80	752.00	Telephone conference with Mr. Buch, Mr. Stults, Ms. Rankin, [REDACTED]	1800
6/21/2011	Madan, Raj	0.30	282.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
6/21/2011	Rankin, Kiara L.	0.10	61.00	Review [REDACTED]	1800
6/21/2011	Rankin, Kiara L.	0.80	488.00	Telephone conference with Mr. Madan, Mr. Stults, Mr. Buch, [REDACTED]	1800
6/21/2011	Rankin, Kiara L.	0.90	549.00	Telephone conference with Mr. Madan, Mr. Stults, Mr. Buch and [REDACTED]	1800
6/21/2011	Stults, Kevin R.	0.80	536.00	Telephone conference with Mr. Madan, Mr. Buch, Ms. Rankin, [REDACTED]	1800
6/21/2011	Stults, Kevin R.	0.90	603.00	Telephone conference with Mr. Madan, Mr. Buch, Rankin [REDACTED]	1800
6/21/2011	Stults, Kevin R.	0.30	201.00	Email [REDACTED]	1800
6/22/2011	Buch, Ronald L.	0.80	748.00	Conference call with Mr. Zangre (LBHI), Mr. Madan, Mr. Stults, Ms. Dillon, and Ms. Rankin regarding [REDACTED]	1800
6/22/2011	Buch, Ronald L.	0.60	561.00	Confer with Mr. Stults regarding [REDACTED]	1800
6/22/2011	Buch, Ronald L.	0.80	748.00	Analyze [REDACTED]	1800
6/22/2011	Buch, Ronald L.	0.70	654.50	Review [REDACTED]	1800
6/22/2011	Dillon, Sheri A.	0.80	748.00	Conference call with Mr. Zangre (LBHI), Mssrs. Madan, Buch, Stults and Ms. Rankin regarding [REDACTED]	1800
6/22/2011	Madan, Raj	0.80	752.00	Conference call with Mr. Zangre (LBHI), Mr. Stults, Mr. Buch, Ms. Dillon and Ms. Rankin regarding [REDACTED]	1800
6/22/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
6/22/2011	Rankin, Kiara L.	0.40	244.00	Partial attendance on conference call with Mr. Zangre (LBHI) and Mr. Stults, Mr. Buch, Ms. Dillon and Mr. Madan regarding [REDACTED]	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
6/22/2011	Stults, Kevin R.	0.80	536.00	Conference call with Mr. Zangre (LBHI), Mr. Madan, Mr. Buch, Ms. Dillon, and Ms. Rankin regarding [REDACTED]	1800
6/22/2011	Stults, Kevin R.	0.60	402.00	Confer with Mr. Buch regarding [REDACTED]	1800
6/22/2011	Stults, Kevin R.	0.40	268.00	Draft [REDACTED]	1800
6/22/2011	Stults, Kevin R.	0.40	268.00	Research [REDACTED]	1800
6/22/2011	Stults, Kevin R.	0.40	268.00	Review [REDACTED]	1800
6/22/2011	Stults, Kevin R.	0.80	536.00	Research [REDACTED]	1800
6/23/2011	Owens, Angela M.	0.50	140.00	Factual research to [REDACTED]	1800
6/23/2011	Stults, Kevin R.	0.30	201.00	Draft [REDACTED]	1800
6/23/2011	Stults, Kevin R.	0.50	335.00	Telephone call with Mr. Zangre (LBHI) and Mr. Shanahan (LBHI) regarding [REDACTED]	1800
6/23/2011	Stults, Kevin R.	0.30	201.00	Review [REDACTED]	1800
6/23/2011	Stults, Kevin R.	0.40	268.00	Review [REDACTED]	1800
6/24/2011	Buch, Ronald L.	2.80	2,618.00	Analyze [REDACTED]	1800
6/25/2011	Stults, Kevin R.	1.20	804.00	Prepare for [REDACTED]	1800
6/26/2011	Gardner, Stephanie	0.10	23.50	Research [REDACTED]	1800
6/27/2011	Buch, Ronald L.	1.90	1,776.50	Meeting with [REDACTED]	1800
6/27/2011	Buch, Ronald L.	2.00	1,870.00	Meeting with Lehman tax department, Mr. Madan, Mr. Stults, [REDACTED]	1800
6/27/2011	Buch, Ronald L.	0.80	748.00	Follow up meeting with Mr. Madan and client [REDACTED]	1800
6/27/2011	Buch, Ronald L.	3.80	1,776.50	Non-working travel [REDACTED]	500
6/27/2011	Buch, Ronald L.	3.00	1,402.50	Non-working travel [REDACTED]	500

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Matter 1101400402

Date	Name	Hours	Amount	Narrative	Task Code
6/27/2011	Madan, Raj	1.20	1,128.00	Partial attendance at [REDACTED]	1800
6/27/2011	Madan, Raj	2.00	1,880.00	Meeting with Lehman tax department, Mr. Buch, Mr. Stults, [REDACTED]	1800
6/27/2011	Madan, Raj	0.80	752.00	Meeting with Mr. Buch and Lehman tax department [REDACTED]	1800
6/27/2011	Madan, Raj	1.40	658.00	Non-working travel [REDACTED]	500
6/27/2011	Madan, Raj	0.20	188.00	Review [REDACTED]	1800
6/27/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
6/27/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
6/27/2011	Stults, Kevin R.	1.90	1,273.00	Meeting with [REDACTED]	1800
6/27/2011	Stults, Kevin R.	2.00	1,340.00	Meeting with Lehman tax department, Mr. Madan, Mr. Buch, [REDACTED]	1800
6/27/2011	Stults, Kevin R.	2.30	770.50	Non-working travel [REDACTED]	500
6/27/2011	Stults, Kevin R.	1.80	603.00	Non-working travel [REDACTED]	500
6/27/2011	Stults, Kevin R.	1.70	1,139.00	Review [REDACTED]	1800
6/28/2011	Dillon, Sheri A.	0.30	280.50	Office conference with Mr. Stults regarding [REDACTED]	1800
6/28/2011	Dillon, Sheri A.	1.50	1,402.50	Meet with Mssrs. Steinberg and Shanahan (LBHI) regarding [REDACTED]	1800
6/28/2011	Dillon, Sheri A.	4.50	4,207.50	Review [REDACTED]	1800
6/28/2011	Stults, Kevin R.	0.30	201.00	Office conference with Ms. Dillon regarding [REDACTED]	1800
6/29/2011	Blanchard, Hartman	0.70	553.00	Partial attendance [REDACTED]	1800
6/29/2011	Buch, Ronald L.	1.00	935.00	Telephone conference with [REDACTED]	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
6/29/2011	Dillon, Sheri A.	1.00	935.00	Telephone conference with [REDACTED]	1800
6/29/2011	Dillon, Sheri A.	0.30	280.50	[REDACTED]	1800
6/29/2011	Rankin, Kiara L.	1.00	610.00	Telephone conference with [REDACTED]	1800
6/29/2011	Stults, Kevin R.	0.60	402.00	Telephone conference with [REDACTED]	1800
6/29/2011	Stults, Kevin R.	0.20	134.00	Confer with Mr. Wilkins regarding [REDACTED]	1800
6/29/2011	Stults, Kevin R.	0.40	268.00	Research on [REDACTED]	1800
6/29/2011	Stults, Kevin R.	0.30	201.00	Prepare for [REDACTED]	1800
6/29/2011	Stults, Kevin R.	0.30	201.00	Follow-up [REDACTED]	1800
6/29/2011	Wilkins, Nicholas	0.20	92.00	Confer with Mr. Stults regarding [REDACTED]	1800
6/29/2011	Wilkins, Nicholas	1.60	736.00	Research [REDACTED]	1800
		86.40	\$62,541.00		

Costs for Matter 1101400402			
Date	Timekeeper	Narrative	Amount
6/9/2011	Dillon, Sheri	Travel: Coach Services - [REDACTED]	100.00
6/9/2011	Dillon, Sheri	Travel: Air Transportation - Coach [REDACTED]	242.45
6/9/2011	Dillon, Sheri	Travel: Air Transportation - [REDACTED]	382.70
6/9/2011	Dillon, Sheri	Travel: Coach Services - [REDACTED]	66.00
6/16/2011	N/A	[REDACTED]	3,914.00
6/26/2011	Stults, Kevin	Lexis Research Date: 06/26/2011	81.00

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Costs for Matter 1101400402			
Date	Timekeeper	Narrative	Amount
6/27/2011	Buch, Ron	Travel: Ground Transportation - [REDACTED]	11.00
6/27/2011	Buch, Ron	Travel: Parking - [REDACTED]	20.00
6/27/2011	Madan, Raj	Travel: Coach Services - [REDACTED]	72.00
6/27/2011	Madan, Raj	Travel: Coach Services - [REDACTED]	80.78
6/27/2011	Stults, Kevin	Travel: Coach Services - [REDACTED]	88.44
6/27/2011	Stults, Kevin	Travel: Coach Services - [REDACTED]	88.44
6/27/2011	Stults, Kevin	Travel: Meals: Breakfast. [REDACTED]	3.48
6/27/2011	Stults, Kevin	Travel: Meals: Dinner. [REDACTED]	7.57
6/27/2011	Stults, Kevin	Meals: Client Meeting. [REDACTED]	120.00
6/27/2011	Stults, Kevin	Meals: Client Meeting. [REDACTED]	180.00
6/29/2011	Wilkins, Nicholas	Lexis Research Date: 06/29/2011	141.00
6/30/2011	N/A	Teleconference Charges for the time period up to and including June 30, 2011.	11.39
6/30/2011	N/A	Photocopy Charges for the time period up to and including June 30, 2011. Total of 38 copies made. Copies are \$.10/page.	3.80
			\$5,614.05

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
6/1/2011	Buddhdev, Sheena	0.10	71.50	Review and execute [REDACTED]	1800
6/1/2011	Obach, Andrew	7.30	1,569.50	Create [REDACTED]	1800
6/1/2011	Rankin, Kiara L.	0.50	305.00	Telephone call with [REDACTED]	1800
6/1/2011	Rankin, Kiara L.	0.30	183.00	Analyze [REDACTED]	1800
6/1/2011	Wilkins, Nicholas	4.50	2,070.00	Analyze [REDACTED]	1800
6/2/2011	Obach, Andrew	6.40	1,376.00	Create [REDACTED]	1800
6/2/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Stults regarding [REDACTED]	1800
6/2/2011	Rankin, Kiara L.	0.10	61.00	Telephone call with [REDACTED]	1800
6/2/2011	Stults, Kevin R.	0.30	201.00	Confer with Ms. Rankin regarding [REDACTED]	1800
6/3/2011	Buddhdev, Sheena	0.20	143.00	Review [REDACTED]	1800
6/3/2011	Rankin, Kiara L.	0.70	427.00	Telephone call with Mr. Stults and [REDACTED]	1800
6/3/2011	Rankin, Kiara L.	0.30	183.00	Telephone call with [REDACTED]	1800
6/3/2011	Rankin, Kiara L.	1.30	793.00	Draft [REDACTED]	1800
6/3/2011	Stults, Kevin R.	0.70	469.00	Telephone call with Ms. Rankin and [REDACTED]	1800
6/3/2011	Stults, Kevin R.	0.20	134.00	Review [REDACTED]	1800
6/6/2011	Abdel-Nour, Francesca	0.40	100.00	Confer with Ms. Rankin regarding [REDACTED]	1800
6/6/2011	Abdel-Nour, Francesca	4.10	1,025.00	Analyze [REDACTED]	1800
6/6/2011	Buch, Ronald L.	0.30	280.50	Review [REDACTED]	1800
6/6/2011	Kummer, Michael	0.70	322.00	Analyze [REDACTED]	1800
6/6/2011	Madan, Raj	0.30	282.00	Confer with Ms. Rankin regarding [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
6/6/2011	Madan, Raj	0.30	282.00	Telephone call with Ms. Rankin and Mr. Brier (LBIE) regarding [REDACTED]	1800
6/6/2011	Madan, Raj	0.40	376.00	Revise [REDACTED]	1800
6/6/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
6/6/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Madan regarding [REDACTED]	1800
6/6/2011	Rankin, Kiara L.	0.30	183.00	Telephone call with Mr. Madan and Mr. Brier (LBIE) regarding [REDACTED]	1800
6/6/2011	Rankin, Kiara L.	0.40	244.00	Confer with Ms. Abdel-Nour regarding [REDACTED]	1800
6/6/2011	Rankin, Kiara L.	0.20	122.00	Telephone call with [REDACTED]	1800
6/6/2011	Rankin, Kiara L.	2.30	1,403.00	Continue to draft and revise [REDACTED]	1800
6/6/2011	Wilkins, Nicholas	3.40	1,564.00	Analyze [REDACTED]	1800
6/7/2011	Abdel-Nour, Francesca	0.60	150.00	Confer with Ms. Murray regarding [REDACTED]	1800
6/7/2011	Abdel-Nour, Francesca	0.50	125.00	Analyze [REDACTED]	1800
6/7/2011	Buddhdev, Sheena	0.20	143.00	Review of [REDACTED]	1800
6/7/2011	Kummer, Michael	3.50	1,610.00	Analyze [REDACTED]	1800
6/7/2011	Madan, Raj	0.20	188.00	Telephone call with Ms. Rankin regarding [REDACTED]	1800
6/7/2011	Murray, Ann C.	0.60	213.00	Confer with Ms. Abdel-Nour regarding [REDACTED]	1800
6/7/2011	Murray, Ann C.	6.40	2,272.00	Review [REDACTED]	1800
6/7/2011	Owens, Angela M.	0.50	140.00	Factual research to [REDACTED]	1800
6/7/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
6/7/2011	Rankin, Kiara L.	0.20	122.00	Telephone call with Mr. Madan regarding [REDACTED]	1800
6/7/2011	Rankin, Kiara L.	0.20	122.00	Draft [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
6/7/2011	Rankin, Kiara L.	0.70	427.00	Email correspondence with [REDACTED]	1800
6/7/2011	Rankin, Kiara L.	0.60	366.00	Multiple phone calls with [REDACTED]	1800
6/7/2011	Stults, Kevin R.	0.50	335.00	Multiple office conferences with Mr. Wilkins regarding [REDACTED]	1800
6/7/2011	Wilkins, Nicholas	0.40	184.00	Research [REDACTED]	1800
6/7/2011	Wilkins, Nicholas	0.90	414.00	Research [REDACTED]	1800
6/7/2011	Wilkins, Nicholas	0.50	230.00	Multiple office conferences with Mr. Stults regarding [REDACTED]	1800
6/7/2011	Wilkins, Nicholas	2.00	920.00	Analyze [REDACTED]	1800
6/8/2011	Buddhdev, Sheena	0.30	214.50	Review [REDACTED]	1800
6/8/2011	Madan, Raj	0.30	282.00	Office conference with Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
6/8/2011	Madan, Raj	0.20	188.00	Review [REDACTED]	1800
6/8/2011	Madan, Raj	0.20	188.00	Email exchange with Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
6/8/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
6/8/2011	Wilkins, Nicholas	5.50	2,530.00	Analyze [REDACTED]	1800
6/9/2011	Buddhdev, Sheena	0.20	143.00	Attend to [REDACTED]	1800
6/9/2011	Madan, Raj	0.50	470.00	Review [REDACTED]	1800
6/9/2011	Murray, Ann C.	5.00	1,775.00	Review [REDACTED]	1800
6/9/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
6/9/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
6/9/2011	Rankin, Kiara L.	0.20	122.00	Confer with Mr. Wilkins regarding [REDACTED]	1800
6/9/2011	Rankin, Kiara L.	0.80	488.00	Review [REDACTED]	1800
6/9/2011	Rankin, Kiara L.	0.90	549.00	Email correspondence with Mr. Brier (LBHI) and Mr. Hommel (LBHI) regarding [REDACTED]	1800
6/9/2011	Rankin, Kiara L.	0.70	427.00	Draft email to Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
6/9/2011	Wilkins, Nicholas	0.20	92.00	Confer with Ms. Rankin regarding [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
6/9/2011	Wilkins, Nicholas	6.90	3,174.00	Analyze [REDACTED]	1800
6/10/2011	Blanchard, Hartman	0.20	158.00	Meet with Ms. Rankin regarding [REDACTED]	1800
6/10/2011	Kummer, Michael	0.80	368.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
6/10/2011	Madan, Raj	0.20	188.00	Review [REDACTED]	1800
6/10/2011	Madan, Raj	0.20	188.00	Review [REDACTED]	1800
6/10/2011	Murray, Ann C.	3.80	1,349.00	Review [REDACTED]	1800
6/10/2011	Owens, Angela M.	0.20	56.00	Review [REDACTED]	1800
6/10/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
6/10/2011	Rankin, Kiara L.	0.20	122.00	Meet with Mr. Blanchard regarding [REDACTED]	1800
6/10/2011	Rankin, Kiara L.	0.90	549.00	Discuss [REDACTED]	1800
6/10/2011	Rankin, Kiara L.	0.80	488.00	Office conference with Mr. Kummer regarding [REDACTED]	1800
6/10/2011	Rankin, Kiara L.	1.10	671.00	Draft [REDACTED]	1800
6/10/2011	Rankin, Kiara L.	0.70	427.00	Phone call with [REDACTED]	1800
6/10/2011	Rankin, Kiara L.	0.20	122.00	Email Mr. Brier (LBHI) regarding [REDACTED]	1800
6/10/2011	Stults, Kevin R.	0.90	603.00	Discuss [REDACTED]	1800
6/10/2011	Wilkins, Nicholas	0.30	138.00	Analyze [REDACTED]	1800
6/12/2011	Bowers, Chris	5.00	2,350.00	Non-working travel [REDACTED]	500
6/12/2011	Bowers, Chris	4.00	3,760.00	Review [REDACTED]	1800
6/12/2011	Murray, Ann C.	3.30	1,171.50	Review [REDACTED]	1800
6/12/2011	Rankin, Kiara L.	9.00	2,745.00	Non-working travel [REDACTED]	500
6/13/2011	Bowers, Chris	4.70	4,418.00	Meet with Ms. Rankin, Mr. Brier (LBHI), and [REDACTED]	1800
6/13/2011	Bowers, Chris	0.80	752.00	Meet with Ms. Rankin and Mr. Brier (LBHI) [REDACTED]	1800

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Matter 1101400474

Date	Name	Hours	Amount	Narrative	Task Code
6/13/2011	Murray, Ann C.	3.70	1,313.50	Review [REDACTED]	1800
6/13/2011	Owens, Angela M.	0.20	56.00	Review [REDACTED]	1800
6/13/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
6/13/2011	Rankin, Kiara L.	3.60	2,196.00	Partial attendance at meeting with Mr. Bowers, Mr. Brier (LBHI), and [REDACTED]	1800
6/13/2011	Rankin, Kiara L.	0.80	488.00	Meet with Mr. Bowers and Mr. Brier (LBHI) [REDACTED]	1800
6/13/2011	Stults, Kevin R.	0.20	134.00	Review [REDACTED]	1800
6/13/2011	Stults, Kevin R.	0.40	268.00	Update [REDACTED]	1800
6/14/2011	Blanchard, Hartman	0.10	79.00	Prepare [REDACTED]	1800
6/14/2011	Blanchard, Hartman	0.10	79.00	Respond to [REDACTED]	1800
6/14/2011	Bowers, Chris	0.20	188.00	Prepare [REDACTED]	1800
6/14/2011	Bowers, Chris	4.30	4,042.00	Meet with Ms. Rankin, Mr. Brier (LBHI) and [REDACTED]	1800
6/14/2011	Bowers, Chris	2.00	1,880.00	Meet with Ms. Rankin, Mr. Brier (LBHI), [REDACTED]	1800
6/14/2011	Kummer, Michael	3.70	1,702.00	Analyze [REDACTED]	1800
6/14/2011	Murray, Ann C.	0.30	106.50	Meet with Ms. Owens to [REDACTED]	1800
6/14/2011	Murray, Ann C.	6.10	2,165.50	Review [REDACTED]	1800
6/14/2011	Owens, Angela M.	0.30	84.00	Meet with Ms. Murray to [REDACTED]	1800
6/14/2011	Rankin, Kiara L.	4.30	2,623.00	Meet with Mr. Bowers, Mr. Brier (LBHI) and [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
6/14/2011	Rankin, Kiara L.	2.00	1,220.00	Meet with Mr. Bowers, Mr. Brier (LBHI), [REDACTED]	1800
6/14/2011	Rankin, Kiara L.	1.20	732.00	Analyze [REDACTED]	1800
6/15/2011	Bowers, Chris	10.00	4,700.00	Non-working travel [REDACTED]	500
6/15/2011	Kummer, Michael	0.60	276.00	Analyze [REDACTED]	1800
6/15/2011	Kummer, Michael	1.10	506.00	Finish [REDACTED]	1800
6/15/2011	Rankin, Kiara L.	10.90	3,324.50	Non-working travel [REDACTED]	500
6/15/2011	Wilkins, Nicholas	0.70	322.00	Analyze [REDACTED]	1800
6/16/2011	Abdel-Nour, Francesca	2.50	625.00	Analyze [REDACTED]	1800
6/16/2011	Murray, Ann C.	0.40	142.00	Confer with Ms. Rankin regarding review of [REDACTED]	1800
6/16/2011	Murray, Ann C.	7.80	2,769.00	Review [REDACTED]	1800
6/16/2011	Neal, Stephen	1.40	371.00	Per Ms. Owens, [REDACTED]	1800
6/16/2011	Owens, Angela M.	0.50	140.00	Analyze [REDACTED]	1800
6/16/2011	Owens, Angela M.	0.40	112.00	Factual [REDACTED]	1800
6/16/2011	Rankin, Kiara L.	0.40	244.00	Confer with Ms. Murray regarding review of [REDACTED]	1800
6/16/2011	Rankin, Kiara L.	0.90	549.00	Review [REDACTED]	1800
6/17/2011	Murray, Ann C.	2.00	710.00	Review [REDACTED]	1800
6/17/2011	Owens, Angela M.	1.00	280.00	Analyze [REDACTED]	1800
6/17/2011	Rankin, Kiara L.	5.80	3,538.00	Review [REDACTED]	1800
6/17/2011	Rankin, Kiara L.	0.30	183.00	Draft [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
6/17/2011	Rankin, Kiara L.	0.60	366.00	Draft [REDACTED]	1800
6/17/2011	Rankin, Kiara L.	0.30	183.00	Finalize [REDACTED]	1800
6/17/2011	Rankin, Kiara L.	0.90	549.00	Review [REDACTED]	1800
6/18/2011	Murray, Ann C.	2.00	710.00	Review [REDACTED]	1800
6/19/2011	Murray, Ann C.	3.00	1,065.00	Review [REDACTED]	1800
6/19/2011	Owens, Angela M.	4.50	1,260.00	Analyze [REDACTED]	1800
6/20/2011	Madan, Raj	0.20	188.00	Email [REDACTED]	1800
6/20/2011	Madan, Raj	0.30	282.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED]	1800
6/20/2011	Murray, Ann C.	5.00	1,775.00	Review [REDACTED]	1800
6/20/2011	Neal, Stephen	0.20	53.00	Confer with Ms. Owens regarding [REDACTED]	1800
6/20/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
6/20/2011	Owens, Angela M.	0.20	56.00	Confer with Mr. Neal regarding [REDACTED]	1800
6/20/2011	Rankin, Kiara L.	0.10	61.00	Email [REDACTED]	1800
6/20/2011	Rankin, Kiara L.	0.50	305.00	Review [REDACTED]	1800
6/21/2011	Murray, Ann C.	3.50	1,242.50	Review [REDACTED]	1800
6/21/2011	Owens, Angela M.	1.50	420.00	Analyze [REDACTED]	1800
6/22/2011	Blanchard, Hartman	0.20	158.00	Prepare [REDACTED]	1800
6/22/2011	Blanchard, Hartman	0.20	158.00	Prepare [REDACTED]	1800
6/22/2011	Blanchard, Hartman	0.50	395.00	Review [REDACTED]	1800
6/22/2011	Kummer, Michael	0.10	46.00	Discussion with Ms. Rankin regarding [REDACTED]	1800
6/22/2011	Kummer, Michael	0.20	92.00	Phone call with Mr. Wilkins regarding [REDACTED]	1800
6/22/2011	Kummer, Michael	0.10	46.00	Review [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
6/22/2011	Murray, Ann C.	3.00	1,065.00	Review [REDACTED]	1800
6/22/2011	Rankin, Kiara L.	0.80	488.00	Review [REDACTED]	1800
6/22/2011	Rankin, Kiara L.	0.20	122.00	Phone call with [REDACTED]	1800
6/22/2011	Rankin, Kiara L.	0.10	61.00	Discussion with Mr. Kummer regarding [REDACTED]	1800
6/22/2011	Rankin, Kiara L.	0.20	122.00	Draft [REDACTED]	1800
6/22/2011	Rankin, Kiara L.	0.40	244.00	Draft [REDACTED]	1800
6/22/2011	Rankin, Kiara L.	0.80	488.00	Review [REDACTED]	1800
6/22/2011	Rankin, Kiara L.	0.50	305.00	Phone call with [REDACTED]	1800
6/22/2011	Rankin, Kiara L.	0.70	427.00	Confer with Mr. Stults regarding [REDACTED]	1800
6/22/2011	Stults, Kevin R.	0.70	469.00	Confer with Ms. Rankin regarding [REDACTED]	1800
6/22/2011	Wilkins, Nicholas	0.20	92.00	Phone call with Mr. Kummer regarding [REDACTED]	1800
6/22/2011	Wilkins, Nicholas	5.60	2,576.00	Review [REDACTED]	1800
6/23/2011	Buch, Ronald L.	0.30	280.50	Draft [REDACTED]	1800
6/23/2011	Buch, Ronald L.	0.30	280.50	Office conference with Mr. Stults and Ms. Rankin regarding [REDACTED]	1800
6/23/2011	Buch, Ronald L.	1.50	1,402.50	Review [REDACTED]	1800
6/23/2011	Madan, Raj	0.40	376.00	Review [REDACTED]	1800
6/23/2011	Mezei, Saul	0.30	192.00	Review [REDACTED]	1800
6/23/2011	Murray, Ann C.	5.70	2,023.50	Review [REDACTED]	1800
6/23/2011	Owens, Angela M.	1.00	280.00	Analyze [REDACTED]	1800
6/23/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
6/23/2011	Owens, Angela M.	0.30	84.00	Review [REDACTED]	1800
6/23/2011	Rankin, Kiara L.	0.30	183.00	Office conference with Mr. Stults and Mr. Buch regarding [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
6/23/2011	Rankin, Kiara L.	0.50	305.00	Phone call with [REDACTED]	1800
6/23/2011	Stults, Kevin R.	0.30	201.00	Office conference with Mr. Buch and Ms. Rankin regarding [REDACTED]	1800
6/23/2011	Wilkins, Nicholas	1.60	736.00	Review [REDACTED]	1800
6/24/2011	Buddhdev, Sheena	0.20	143.00	Review [REDACTED]	1800
6/24/2011	Kummer, Michael	1.50	690.00	Review [REDACTED]	1800
6/24/2011	Kummer, Michael	0.40	184.00	Discussion with Mr. Wilkins regarding [REDACTED]	1800
6/24/2011	Owens, Angela M.	1.30	364.00	Analyze [REDACTED]	1800
6/24/2011	Owens, Angela M.	0.50	140.00	Factual research to [REDACTED]	1800
6/24/2011	Rankin, Kiara L.	0.90	549.00	Prepare [REDACTED]	1800
6/24/2011	Rankin, Kiara L.	1.30	793.00	Draft [REDACTED]	1800
6/24/2011	Rankin, Kiara L.	0.30	183.00	Phone call with [REDACTED]	1800
6/24/2011	Wilkins, Nicholas	0.40	184.00	Discussion with Mr. Kummer regarding [REDACTED]	1800
6/24/2011	Wilkins, Nicholas	2.50	1,150.00	Review [REDACTED]	1800
6/24/2011	Zukowski, Todd	0.80	188.00	Prepare [REDACTED]	1800
6/25/2011	Kummer, Michael	5.10	2,346.00	Review [REDACTED]	1800
6/26/2011	Kummer, Michael	3.30	1,518.00	Review [REDACTED]	1800
6/27/2011	Kummer, Michael	4.20	1,932.00	Review [REDACTED]	1800
6/27/2011	Owens, Angela M.	1.50	420.00	Analyze [REDACTED]	1800
6/27/2011	Wilkins, Nicholas	3.40	1,564.00	Review [REDACTED]	1800
6/28/2011	Blanchard, Hartman	0.20	158.00	Teleconference with Mr. Brier (LBHI) regarding [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
6/28/2011	Kummer, Michael	0.10	46.00	Discussion with Mr. Wilkins regarding [REDACTED]	1800
6/28/2011	Kummer, Michael	3.70	1,702.00	Review [REDACTED]	1800
6/28/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
6/28/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
6/28/2011	Owens, Angela M.	2.50	700.00	Analyze [REDACTED]	1800
6/28/2011	Rankin, Kiara L.	5.80	3,538.00	Analyze [REDACTED]	1800
6/28/2011	Rankin, Kiara L.	1.20	732.00	Draft [REDACTED]	1800
6/28/2011	Stults, Kevin R.	0.30	201.00	Research [REDACTED]	1800
6/28/2011	Stults, Kevin R.	0.80	536.00	Review [REDACTED]	1800
6/28/2011	Wilkins, Nicholas	0.10	46.00	Discussion with Mr. Kummer regarding [REDACTED]	1800
6/28/2011	Wilkins, Nicholas	6.00	2,760.00	Review [REDACTED]	1800
6/29/2011	Blanchard, Hartman	0.30	237.00	Respond to [REDACTED]	1800
6/29/2011	Bowers, Chris	0.30	282.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED]	1800
6/29/2011	Madan, Raj	0.40	376.00	Review [REDACTED]	1800
6/29/2011	Madan, Raj	0.80	752.00	Telephone conference with Ms. Rankin regarding [REDACTED]	1800
6/29/2011	Madan, Raj	0.10	94.00	Telephone conference with Mr. Stults regarding [REDACTED]	1800
6/29/2011	Owens, Angela M.	0.50	140.00	Factual research to [REDACTED]	1800
6/29/2011	Owens, Angela M.	1.60	448.00	Analyze [REDACTED]	1800
6/29/2011	Rankin, Kiara L.	0.80	488.00	Phone call with Mr. Madan regarding [REDACTED]	1800
6/29/2011	Rankin, Kiara L.	1.40	854.00	Draft [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
6/29/2011	Stults, Kevin R.	0.10	67.00	Telephone conference with Mr. Madan regarding [REDACTED]	1800
6/29/2011	Zukowski, Todd	4.20	987.00	Prepare [REDACTED]	1800
6/30/2011	Abdel-Nour, Francesca	2.50	625.00	Analyze [REDACTED]	1800
6/30/2011	Blanchard, Hartman	0.60	474.00	Phone call with Mr. Madan, Ms. Rankin, Mr. Buch, [REDACTED]	1800
6/30/2011	Blanchard, Hartman	0.20	158.00	Prepare [REDACTED]	1800
6/30/2011	Blanchard, Hartman	0.30	237.00	Exchange [REDACTED]	1800
6/30/2011	Blanchard, Hartman	0.50	395.00	Review [REDACTED]	1800
6/30/2011	Blanchard, Hartman	0.10	79.00	Review [REDACTED]	1800
6/30/2011	Blanchard, Hartman	4.30	3,397.00	Review [REDACTED]	1800
6/30/2011	Blanchard, Hartman	0.30	237.00	Teleconference with Mr. Brier (LBHI) regarding [REDACTED]	1800
6/30/2011	Blanchard, Hartman	0.30	237.00	Office conference with Mr. Madan and Ms. Rankin regarding [REDACTED]	1800
6/30/2011	Blanchard, Hartman	0.50	395.00	Meet with Mr. Bowers regarding [REDACTED]	1800
6/30/2011	Blanchard, Hartman	0.20	158.00	Prepare [REDACTED]	1800
6/30/2011	Blanchard, Hartman	0.20	158.00	Prepare [REDACTED]	1800
6/30/2011	Bowers, Chris	0.50	470.00	Office conference with Mr. Blanchard regarding [REDACTED]	1800
6/30/2011	Buch, Ronald L.	0.60	561.00	Phone call with Mr. Madan, Mr. Blanchard, Ms. Rankin, [REDACTED]	1800
6/30/2011	Buch, Ronald L.	0.40	374.00	Review [REDACTED]	1800
6/30/2011	Buch, Ronald L.	0.40	374.00	Call with [REDACTED]	1800

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Matter 1101400474

Date	Name	Hours	Amount	Narrative	Task Code
6/30/2011	Madan, Raj	0.30	282.00	Phone call with Ms. Rankin and [REDACTED]	1800
6/30/2011	Madan, Raj	0.20	188.00	Revise [REDACTED]	1800
6/30/2011	Madan, Raj	0.30	282.00	Telephone conference with Mr. Ciongoli (LBHI) and Ms. Rankin regarding [REDACTED]	1800
6/30/2011	Madan, Raj	0.50	470.00	Multiple office conferences with Ms. Rankin regarding [REDACTED]	1800
6/30/2011	Madan, Raj	0.30	282.00	Office conference with Mr. Blanchard and Ms. Rankin regarding [REDACTED]	1800
6/30/2011	Madan, Raj	0.60	564.00	Phone call with Mr. Blanchard, Ms. Rankin, Mr. Buch, [REDACTED]	1800
6/30/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
6/30/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
6/30/2011	Rankin, Kiara L.	0.60	366.00	Phone call with Mr. Madan, Mr. Blanchard, Mr. Buch, [REDACTED]	1800
6/30/2011	Rankin, Kiara L.	2.20	1,342.00	Analyze [REDACTED]	1800
6/30/2011	Rankin, Kiara L.	0.80	488.00	Draft [REDACTED]	1800
6/30/2011	Rankin, Kiara L.	0.50	305.00	Multiple office conferences with Mr. Madan regarding [REDACTED]	1800
6/30/2011	Rankin, Kiara L.	1.20	732.00	Draft [REDACTED]	1800
6/30/2011	Rankin, Kiara L.	0.30	183.00	Phone call with Mr. Madan and [REDACTED]	1800
6/30/2011	Rankin, Kiara L.	0.30	183.00	Telephone conference with Mr. Ciongoli (LBHI) and Mr. Madan regarding [REDACTED]	1800
6/30/2011	Rankin, Kiara L.	0.20	122.00	Phone call with [REDACTED]	1800
6/30/2011	Rankin, Kiara L.	0.40	244.00	Multiple phone calls with [REDACTED]	1800
6/30/2011	Rankin, Kiara L.	0.30	183.00	Office conference with Mr. Blanchard and Mr. Madan regarding [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
6/30/2011	Zukowski, Todd	4.40	1,034.00	Prepare [REDACTED]	1800
		332.00	\$158,203.00		

Costs for Matter 1101400474			
Date	Timekeeper	Narrative	Amount
3/18/2011	Rankin, Kiara	Overnight/Express Delivery - [REDACTED]	433.43
5/12/2011	Blanchard, Hartman	Travel: Air Transportation - [REDACTED]	342.20
5/12/2011	Blanchard, Hartman	Travel: Air Transportation - [REDACTED]	240.20
5/12/2011	Madan, Raj	Travel: Air Transportation - [REDACTED]	684.40
5/13/2011	Blanchard, Hartman	Travel: Coach Services - [REDACTED]	100.00
6/1/2011	Buddhdev, Sheena	Ground Transportation - [REDACTED]	19.07
6/7/2011	N/A	Library Retrieval Services (013); [REDACTED]	313.76
6/12/2011	Bowers, Chris	Travel: Coach Service - [REDACTED]	100.00
6/12/2011	Rankin, Kiara	Travel: Coach Service - [REDACTED]	100.00
6/13/2011	Bowers, Chris	Travel: Ground Transportation - [REDACTED]	89.41
6/13/2011	Bowers, Chris	Travel: Coach Service - [REDACTED]	100.00

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Costs for Matter 1101400474			
Date	Timekeeper	Narrative	Amount
6/14/2011	Bowers, Chris	Meals: Client Meeting - [REDACTED]	91.33
6/14/2011	Bowers, Chris	Meals: Client Meeting - [REDACTED]	57.11
6/14/2011	Rankin, Kiara	Travel: Ground Transportation - [REDACTED]	24.42
6/15/2011	Bowers, Chris	Travel: Lodging - [REDACTED]	1,500.00
6/15/2011	Bowers, Chris	Travel: Coach Service - [REDACTED]	100.00
6/15/2011	Bowers, Chris	Travel: Coach Service - [REDACTED]	100.00
6/15/2011	Rankin, Kiara	Travel: Lodging - [REDACTED]	1,500.00
6/15/2011	Rankin, Kiara	Travel: Ground Transportation - [REDACTED]	100.00
6/15/2011	Rankin, Kiara	Travel: Coach Service - [REDACTED]	100.00
6/16/2011	N/A	[REDACTED]	978.00
6/20/2011	Owens, Angela	Overnight/Express Delivery [REDACTED]	24.60
6/28/2011	Madan, Raj	Professional Outside Service - [REDACTED]	-2,000.00
6/28/2011	Madan, Raj	Outside service: Professional; [REDACTED]	8,220.50
6/30/2011	Madan, Raj	Meals: Client Meeting. [REDACTED]	26.95
6/30/2011	Rankin, Kiara	Other Online Research - Pacer	1.26
6/30/2011	N/A	Photocopy Charges for the time period up to and including June 30, 2011. Total of 839 copies made. Copies are \$.10/page.	83.90

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Costs for Matter 1101400474			
Date	Timekeeper	Narrative	Amount
6/30/2011	N/A	Scanning Charges for the time period up to and including June 30, 2011. Total of 37 scans made. Scans are \$.10/page.	3.70
6/30/2011	N/A	Teleconference Charges for the time period up to and including June 30, 2011.	7.12
			\$13,441.36

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
6/10/2011	Buch, Ronald L.	0.20	187.00	Confer with Ms. Owens regarding [REDACTED]	1800
6/10/2011	Buch, Ronald L.	0.60	561.00	Review [REDACTED]	1800
6/10/2011	Owens, Angela M.	0.20	56.00	Confer with Mr. Buch regarding [REDACTED]	1800
6/13/2011	Owens, Angela M.	0.80	224.00	Factual research to [REDACTED]	1800
6/17/2011	Buch, Ronald L.	1.50	1,402.50	Gather [REDACTED]	1800
6/20/2011	Buch, Ronald L.	0.20	187.00	Draft letter to [REDACTED]	1800
6/20/2011	Buch, Ronald L.	0.20	187.00	Call with [REDACTED]	1800
6/20/2011	Buch, Ronald L.	1.10	1,028.50	Discussion with Mr. Kummer regarding [REDACTED]	1800
6/20/2011	Buch, Ronald L.	2.20	2,057.00	Review [REDACTED]	1800
6/20/2011	Kummer, Michael	1.00	460.00	Analyze [REDACTED]	1800
6/20/2011	Kummer, Michael	1.10	506.00	Discussion with Mr. Buch regarding [REDACTED]	1800
6/20/2011	Kummer, Michael	1.70	782.00	Analyze [REDACTED]	1800
6/20/2011	Kummer, Michael	1.60	736.00	Analyze [REDACTED]	1800
6/21/2011	Kummer, Michael	1.20	552.00	Draft [REDACTED]	1800
6/21/2011	Kummer, Michael	3.80	1,748.00	Draft [REDACTED]	1800
6/22/2011	Buch, Ronald L.	0.80	748.00	Discussion with Mr. Kummer regarding [REDACTED]	1800
6/22/2011	Buch, Ronald L.	0.40	374.00	Review [REDACTED]	1800
6/22/2011	Kummer, Michael	1.80	828.00	Draft [REDACTED]	1800

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
6/22/2011	Kummer, Michael	0.80	368.00	Discussion with Mr. Buch regarding [REDACTED]	1800
6/22/2011	Kummer, Michael	1.10	506.00	Finalize [REDACTED]	1800
6/22/2011	Owens, Angela M.	0.50	140.00	Prepare [REDACTED]	1800
6/30/2011	Buch, Ronald L.	1.30	1,215.50	Review [REDACTED]	1800
6/30/2011	Buch, Ronald L.	0.20	187.00	Discussion with Mr. Kummer regarding [REDACTED]	1800
6/30/2011	Kummer, Michael	0.20	92.00	Discussion with Mr. Buch regarding [REDACTED]	1800
		24.50	\$15,132.50		

Costs for Matter 1101400561			
Date	Timekeeper	Narrative	Amount
6/20/2011	Buch, Ron	Overnight/Express Delivery [REDACTED]	18.10
6/20/2011	Buch, Ron	Overnight/Express Delivery [REDACTED]	15.62
6/22/2011	Buch, Ron	Overnight/Express Delivery [REDACTED]	18.10
6/30/2011	N/A	Photocopy Charges for the time period up to and including June 30, 2011. Total of 1,492 copies made. Copies are \$.10/page.	149.20
6/30/2011	N/A	Binding Charges for the time period up to and including June 30, 2011. Charges vary based on type of binding.	5.00
6/30/2011	N/A	Index Tab Charges for the time period up to and including June 30, 2011. Charges vary based on type of tabs.	38.25
6/30/2011	N/A	Scanning Charges for the time period up to and including June 30, 2011. Total of 6 scans made. Scans are \$.10/page.	0.60
			\$ 244.87

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Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
6/1/2011	Bowers, Chris	0.4	376.00	Review [REDACTED]	1800
6/1/2011	Owens, Angela M.	0.1	28.00	Review [REDACTED]	1800
6/1/2011	Wilkins, Nicholas	0.6	276.00	Research [REDACTED]	1800
6/2/2011	Wilkins, Nicholas	0.8	368.00	Draft [REDACTED]	1800
6/2/2011	Wilkins, Nicholas	1.3	598.00	Research [REDACTED]	1800
6/3/2011	Wilkins, Nicholas	0.3	138.00	Draft [REDACTED]	1800
6/3/2011	Wilkins, Nicholas	0.6	276.00	Research [REDACTED]	1800
6/6/2011	Bowers, Chris	0.2	188.00	Discuss [REDACTED]	1800
6/6/2011	Wilkins, Nicholas	0.2	92.00	Discuss [REDACTED]	1800
6/6/2011	Wilkins, Nicholas	0.3	138.00	Draft [REDACTED]	1800
6/6/2011	Wilkins, Nicholas	0.8	368.00	Research [REDACTED]	1800
6/10/2011	Bowers, Chris	0.2	188.00	Discuss [REDACTED]	1800
6/10/2011	Owens, Angela M.	0.2	56.00	Factual research [REDACTED]	1800
6/10/2011	Wilkins, Nicholas	0.2	92.00	Discuss [REDACTED]	1800
6/10/2011	Wilkins, Nicholas	1.7	782.00	Research [REDACTED]	1800
6/13/2011	Wilkins, Nicholas	0.5	230.00	Draft [REDACTED]	1800
6/13/2011	Wilkins, Nicholas	2.3	1,058.00	Research [REDACTED]	1800
6/14/2011	Madan, Raj	0.2	188.00	Discuss [REDACTED]	1800
6/14/2011	Stults, Kevin R.	0.2	134.00	Discuss [REDACTED]	1800
6/14/2011	Wilkins, Nicholas	0.2	92.00	Discuss [REDACTED]	1800
6/14/2011	Wilkins, Nicholas	0.3	138.00	Conference call with [REDACTED]	1800
6/14/2011	Wilkins, Nicholas	0.7	322.00	Research [REDACTED]	1800

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Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
6/14/2011	Wilkins, Nicholas	0.7	322.00	Draft [REDACTED]	1800
6/15/2011	Wilkins, Nicholas	0.9	414.00	Revise [REDACTED]	1800
6/16/2011	Madan, Raj	0.1	94.00	Discuss [REDACTED]	1800
6/16/2011	Stults, Kevin R.	0.1	67.00	Discuss [REDACTED]	1800
6/16/2011	Wilkins, Nicholas	0.1	46.00	Discuss [REDACTED]	1800
6/16/2011	Wilkins, Nicholas	0.1	46.00	Discuss [REDACTED]	1800
6/16/2011	Wilkins, Nicholas	0.1	46.00	Revise [REDACTED]	1800
6/16/2011	Wilkins, Nicholas	0.2	92.00	Review [REDACTED]	1800
6/17/2011	Stults, Kevin R.	0.1	67.00	Discuss [REDACTED]	1800
6/17/2011	Wilkins, Nicholas	0.1	46.00	Discuss [REDACTED]	1800
6/17/2011	Wilkins, Nicholas	1.3	598.00	Revise [REDACTED]	1800
6/19/2011	Stults, Kevin R.	0.2	134.00	Discuss [REDACTED]	1800
6/19/2011	Stults, Kevin R.	0.6	402.00	Revise [REDACTED]	1800
6/19/2011	Wilkins, Nicholas	0.2	92.00	Discuss [REDACTED]	1800
6/19/2011	Wilkins, Nicholas	0.2	92.00	Revise [REDACTED]	1800
6/20/2011	Bowers, Chris	0.2	188.00	Office conference with Mr. Madan regarding [REDACTED]	1800
6/20/2011	Madan, Raj	0.2	188.00	Office conference with Mr. Bowers regarding [REDACTED]	1800
6/22/2011	Stults, Kevin R.	0.3	201.00	Discuss [REDACTED]	1800
6/22/2011	Wilkins, Nicholas	0.3	138.00	Discuss [REDACTED]	1800
6/22/2011	Wilkins, Nicholas	0.5	230.00	Revise [REDACTED]	1800
6/23/2011	Bowers, Chris	0.3	282.00	Discuss [REDACTED]	1800
6/23/2011	Stults, Kevin R.	0.2	134.00	Discuss [REDACTED]	1800
6/23/2011	Wilkins, Nicholas	0.3	138.00	Discuss [REDACTED]	1800
6/23/2011	Wilkins, Nicholas	0.9	414.00	Research [REDACTED]	1800
6/23/2011	Wilkins, Nicholas	1.5	690.00	Revise [REDACTED]	1800

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Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
6/24/2011	Wilkins, Nicholas	1.4	644.00	Research [REDACTED]	1800
6/26/2011	Bowers, Chris	0.3	282.00	Telephone conference with Mr. Wilkins, Mr. Stults, regarding [REDACTED]	1800
6/26/2011	Stults, Kevin R.	0.3	201.00	Telephone conference with Mr. Wilkins, Mr. Bowers, regarding [REDACTED]	1800
6/26/2011	Stults, Kevin R.	0.6	402.00	Revise [REDACTED]	1800
6/26/2011	Wilkins, Nicholas	0.3	138.00	Discuss [REDACTED]	1800
6/26/2011	Wilkins, Nicholas	0.3	138.00	Research [REDACTED]	1800
6/27/2011	Bowers, Chris	0.1	94.00	Discuss [REDACTED]	1800
6/27/2011	Bowers, Chris	0.1	94.00	Meeting with Mr. Wilkins and Mr. Peppelman to [REDACTED]	1800
6/27/2011	Peppelman, David J.	0.1	61.00	Meeting with Mr. Wilkins and Mr. Bowers to [REDACTED]	1800
6/27/2011	Wilkins, Nicholas	0.1	46.00	Meet with Mr. Peppelman and Mr. Bowers to discuss [REDACTED]	1800
6/27/2011	Wilkins, Nicholas	0.1	46.00	Discuss [REDACTED]	1800
6/27/2011	Wilkins, Nicholas	0.3	138.00	E-mail [REDACTED]	1800
6/27/2011	Wilkins, Nicholas	1.2	552.00	Revise [REDACTED]	1800
6/28/2011	Bowers, Chris	0.1	94.00	Discuss [REDACTED]	1800
6/28/2011	Bowers, Chris	0.2	188.00	Phone call with [REDACTED]	1800
6/28/2011	Stults, Kevin R.	0.1	67.00	Discuss [REDACTED]	1800
6/28/2011	Stults, Kevin R.	0.2	134.00	Phone call [REDACTED]	1800
6/28/2011	Wilkins, Nicholas	0.2	92.00	Phone call with [REDACTED]	1800
6/28/2011	Wilkins, Nicholas	0.1	46.00	[REDACTED]	1800
6/28/2011	Wilkins, Nicholas	0.6	276.00	Revise [REDACTED]	1800
6/30/2011	Stults, Kevin R.	0.2	134.00	Discuss [REDACTED]	1800
6/30/2011	Wilkins, Nicholas	0.2	92.00	Discuss [REDACTED]	1800
6/30/2011	Wilkins, Nicholas	0.4	184.00	Revise [REDACTED]	1800
		29.50	\$15,430.00		

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Costs for Matter 1101400667			
Date	Timekeeper	Narrative	Amount
6/1/2011	Bohls, Dawn	Other Online Research - Pacer	0.16
6/1/2011	N/A	Library Retrieval Services (013); [REDACTED]	67.84
6/1/2011	Stults, Kevin	Westlaw Research Date: 06/01/2011	330.25
6/10/2011	N/A	Library Retrieval Services (013); [REDACTED]	595.72
6/23/2011	Stults, Kevin	Westlaw Research Date: 06/23/2011	151.25
6/23/2011	Wilkins, Nicholas	Lexis Research Date: 06/23/2011	471.50
6/26/2011	Stults, Kevin	Westlaw Research Date: 06/26/2011	590.13
6/30/2011	N/A	Teleconference Charges for the time period up to and including June 30, 2011.	7.10
6/30/2011	N/A	Scanning Charges for the time period up to and including May 31, 2011. Total of 312 scans made. Scans are \$.10/page.	20.70
			\$2,234.65

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Matter 1101400750

Date	Name	Hours	Amount	Narrative	Task Code
6/22/2011	Owens, Angela M.	0.20	56.00	Factual [REDACTED]	1800
6/29/2011	Tidwell, Royce	2.10	1,281.00	Analyze [REDACTED]	1800
6/30/2011	Kummer, Michael	0.60	276.00	Phone call with Mr. Tidwell and [REDACTED]	1800
6/30/2011	Kummer, Michael	0.20	92.00	Discussion with Mr. Tidwell regarding [REDACTED]	1800
6/30/2011	Tidwell, Royce	0.20	122.00	Discussion with Mr. Kummer regarding [REDACTED]	1800
6/30/2011	Tidwell, Royce	0.60	366.00	Phone call with Mr. Kummer and [REDACTED]	1800
6/30/2011	Tidwell, Royce	0.60	366.00	Analyze [REDACTED]	1800
		4.50	\$2,559.00		

Costs for Matter 1101400750

Date	Timekeeper	Narrative	Amount
6/16/2011	N/A	[REDACTED]	654.00
			\$ 654.00

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Matter 1101400901					
Date	Name	Hours	Amount	Narrative	Task Code
6/1/2011	Dillon, Sheri A.	0.40	374.00	Review [REDACTED]	4800
6/2/2011	Dillon, Sheri A.	0.20	187.00	Telephone conference with Mr. Mitra regarding [REDACTED]	4800
6/13/2011	Owens, Angela M.	0.30	84.00	Review [REDACTED]	4800
6/14/2011	Owens, Angela M.	0.20	56.00	Follow-up review of [REDACTED]	4800
6/20/2011	Owens, Angela M.	0.10	28.00	Call [REDACTED]	4800
		1.20	\$ 729.00		

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Matter 1101400902

Date	Name	Hours	Amount	Narrative	Task Code
6/1/2011	Dillon, Sheri A.	0.50	467.50	Review confidentiality issues on April Monthly Statement.	4600
6/1/2011	Hensel, Jeannie H.	0.30	106.50	Update redactions and confidentiality issues with April Monthly Statement.	4600
6/1/2011	Owens, Angela M.	0.70	196.00	Prepare 7th Interim Fee Application materials for Fee Committee per Ms. Dillon.	4600
6/1/2011	Wacker, Nathan P.	2.20	1,012.00	Review April Monthly Statement for privilege and confidentiality.	4600
6/2/2011	Dillon, Sheri A.	1.30	1,215.50	Review April Monthly Statement for privilege and confidentiality.	4600
6/2/2011	Hensel, Jeannie H.	2.60	923.00	Finalize Excel for Fee Committee consideration.	4600
6/2/2011	Owens, Angela M.	0.80	N/C	Revise excel of April monthly statement for Fee Committee.	4600
6/2/2011	Owens, Angela M.	0.80	N/C	Prepare invoice exhibits for Fee Committee.	4600
6/2/2011	Owens, Angela M.	1.40	N/C	Revise April Monthly Statement per Mr. Wacker.	4600
6/3/2011	Hensel, Jeannie H.	1.00	N/C	Preparation of initial monthly billing statement in compliance with Fee Committee guidelines relating to privilege and confidentiality.	4600
6/6/2011	Dillon, Sheri A.	0.20	187.00	Review confidentiality issues on April Monthly Statement.	4600
6/6/2011	Hensel, Jeannie H.	0.80	N/C	Finalize April Monthly Statement.	4600
6/6/2011	Hensel, Jeannie H.	2.50	N/C	Preparation of May Monthly Statement in compliance with Fee Committee guidelines.	4600
6/6/2011	Owens, Angela M.	0.60	N/C	Finalize April Monthly Statement to be provided to Fee Committee.	4600
6/6/2011	Owens, Angela M.	1.40	N/C	Finalize April Monthly Statement to be provided to notice parties.	4600
6/6/2011	Wacker, Nathan P.	1.10	506.00	Final review of April Monthly Statement for confidentiality and privilege before submission to Fee Committee.	4600
6/7/2011	Hensel, Jeannie H.	3.00	N/C	Preparation of monthly billing statement in compliance with Fee Committee guidelines.	4600
6/8/2011	Hensel, Jeannie H.	1.00	N/C	Preparation of monthly billing statement in compliance with Fee Committee guidelines.	4600
6/10/2011	Hensel, Jeannie H.	0.50	177.50	Preparation of monthly billing statement in compliance with Fee Committee guidelines.	4600
6/13/2011	Hensel, Jeannie H.	2.10	745.50	Preparation of monthly billing statement to protect confidentiality.	4600

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Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
6/23/2011	Hensel, Jeannie H.	0.50	N/C	Preparation of monthly billing statement in compliance with Fee Committee guidelines.	4600
6/23/2011	Wacker, Nathan P.	3.00	1,380.00	Review draft May Monthly Statement for privilege and confidentiality.	4600
6/24/2011	Hensel, Jeannie H.	1.50	532.50	Preparation of monthly billing statement to preserve privilege and confidentiality.	4600
6/27/2011	Dillon, Sheri A.	1.40	1,309.00	Review May Monthly Statement for privilege and confidentiality.	4600
6/27/2011	Owens, Angela M.	0.30	N/C	Review time entries per Mr. Wacker.	4600
6/27/2011	Wacker, Nathan P.	2.40	1,104.00	Review draft May Monthly Statement for privilege and confidentiality.	4600
6/28/2011	Dillon, Sheri A.	0.40	374.00	Review confidentiality issues on May Monthly Statement.	4600
6/28/2011	Wacker, Nathan P.	1.60	736.00	Revise draft May Monthly Statement per comments from Ms. Dillon and Ms. Rankin.	4600
6/29/2011	Hensel, Jeannie H.	2.50	887.50	Preparation of excel file version of May Monthly Statement at request of Fee Committee.	4600
6/29/2011	Owens, Angela M.	1.30	N/C	Revise May Monthly Statement per Mr. Wacker.	4600
6/30/2011	Dillon, Sheri A.	0.40	374.00	Review and approve May Monthly Statement.	4600
6/30/2011	Owens, Angela M.	0.50	140.00	Finalize spreadsheet version of May Monthly Statement for Fee Committee.	4600
6/30/2011	Owens, Angela M.	1.40	392.00	Finalize May Monthly Statement for production to Fee Committee and notice parties.	4600
6/30/2011	Wacker, Nathan P.	0.80	368.00	Final review of May Monthly Statement for privilege and confidentiality.	4600
		42.80	\$13,133.50		

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Costs for Matter 1101400902			
Date	Timekeeper	Narrative	Amount
6/1/2011	Owens, Angela	Other Online Research - Pacer	4.64
6/2/2011	Owens, Angela	Other Online Research - Pacer	1.84
6/6/2011	Owens, Angela	Overnight/Express Delivery FEDEXInvNo: 752398242 To: William Fox, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas Fl, NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10192329	12.90
6/6/2011	Owens, Angela	Overnight/Express Delivery FEDEXInvNo: 752398242 To: John Suckow, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas Fl, NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10192329	12.90
6/6/2011	Owens, Angela	Overnight/Express Delivery FEDEXInvNo: 752398242 To: Harvey Miller, Weil, Gotshal & Manges LLP, 7 67 5th Ave Fl Concl, NEW YORK CITY, NY 10153 U S From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10192329	12.90
6/6/2011	Owens, Angela	Overnight/Express Delivery FEDEXInvNo: 752398242 To: Dennis Dunne, Milbank, Tweed, Hadley & McClo , 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10192329	12.90
6/6/2011	Owens, Angela	Overnight/Express Delivery FEDEXInvNo: 752398242 To: Dennis ODonnell, Milbank, Tweed, Hadley & Mc Clo, 1 Chase Manhattan Plz Fl 47, NEW YORK CIT Y, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10192329	12.90
6/6/2011	Owens, Angela	Overnight/Express Delivery FEDEXInvNo: 752398242 To: Evan Fleck, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10192329	12.90
6/6/2011	Owens, Angela	Overnight/Express Delivery FEDEXInvNo: 752398242 To: Elisabetta Gasparini, Office of the US Trustee SDNY, 33 Whitehall St Fl 22, NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10192329	12.90

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Costs for Matter 1101400902			
Date	Timekeeper	Narrative	Amount
6/6/2011	Owens, Angela	Overnight/Express Delivery FEDEXInvNo: 752398242 To: Andrea Schwartz, Office of the US Trustee SD NY, 33 Whitehall St Fl 22, NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10192329	12.90
6/6/2011	Owens, Angela	Overnight/Express Delivery FEDEXInvNo: 752398242 To: Richard Gitlin, c o Godfrey & Kahn, 1 E Main St, MADISON, WI 53703 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10192329	18.28
6/30/2011	N/A	Scanning Charges for the time period up to and including June 30, 2011. Total of 133 scans made. Scans are \$.10/page.	13.30
6/30/2011	N/A	Photocopy Charges for the time period up to and including June 30, 2011. Total of 1,473 copies made. Copies are \$.10/page.	147.30
6/30/2011	Owens, Angela	Overnight/Express Delivery FEDEXInvNo: 755488881 To: William Fox, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas Fl, NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.90
6/30/2011	Owens, Angela	Overnight/Express Delivery FEDEXInvNo: 755488881 To: Dennis Dunne, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.90
6/30/2011	Owens, Angela	Overnight/Express Delivery FEDEXInvNo: 755488881 To: John Suckow, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas Fl, NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.90
6/30/2011	Owens, Angela	Overnight/Express Delivery FEDEXInvNo: 755488881 To: Harvey Miller, Weil, Gotshal & Manges LLP, 7 67 5th Ave Fl Concl, NEW YORK CITY, NY 10153 U S From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.90
6/30/2011	Owens, Angela	Overnight/Express Delivery FEDEXInvNo: 755488881 To: Dennis ODonnell, Milbank, Tweed, Hadley & Mc Clo, 1 Chase Manhattan Plz Fl 47, NEW YORK CIT Y, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.90
6/30/2011	Owens, Angela	Overnight/Express Delivery FEDEXInvNo: 755488881 To: Evan Fleck, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.90

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Costs for Matter 1101400902			
Date	Timekeeper	Narrative	Amount
6/30/2011	Owens, Angela	Overnight/Express Delivery FEDEXInvNo: 755488881 To: Elisabetta Gasparini, Office of the US Trustee SDNY, 33 Whitehall St Fl 22, NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.90
6/30/2011	Owens, Angela	Overnight/Express Delivery FEDEXInvNo: 755488881 To: Andrea Schwartz, Office of the US Trustee SD NY, 33 Whitehall St Fl 22, NEW YORK CITY, NY 1 0004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.90
6/30/2011	Owens, Angela	Overnight/Express Delivery FEDEXInvNo: 755488881 To: Richard Gitlin, c o Godfrey & Kahn, 1 E Main St, MADISON, WI 53703 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	18.28
			\$ 410.04

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Matter 1101400903					
Date	Name	Hours	Amount	Narrative	Task Code
6/1/2011	Owens, Angela M.	0.30	84.00	Prepare ninth supplemental declaration for Mr. Madan.	4700
		0.30	\$ 84.00		

Costs for Matter 1101400903			
Date	Timekeeper	Narrative	Amount
6/1/2011	Owens, Angela	Other Online Research - Pacer	0.32
6/30/2011	N/A	Photocopy Charges for the time period up to and including June 30, 2011. Total of 120 copies made. Copies are \$.10/page.	12.00
6/30/2011	N/A	Index Tab Charges for the time period up to and including June 30, 2011. Charges vary based on type of tabs.	2.00
			\$ 14.32

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Matter 1101400910

Date	Name	Hours	Amount	Narrative	Task Code
6/1/2011	Kummer, Michael	1.40	644.00	Meet with Mr. Leonard regarding [REDACTED]	1800
6/1/2011	Kummer, Michael	2.50	1,150.00	Analyze [REDACTED]	1800
6/1/2011	Kummer, Michael	4.60	2,116.00	Continued [REDACTED]	1800
6/1/2011	Leonard, Bob	1.40	854.00	Meet with Mr. Kummer regarding [REDACTED]	1800
6/1/2011	Leonard, Bob	0.60	366.00	Review [REDACTED]	1800
6/2/2011	Kummer, Michael	1.30	598.00	Draft outline of [REDACTED]	1800
6/2/2011	Kummer, Michael	0.60	276.00	Review [REDACTED]	1800
6/2/2011	Kummer, Michael	0.50	230.00	Discuss [REDACTED]	1800
6/2/2011	Leonard, Bob	0.50	305.00	Discuss [REDACTED]	1800
6/3/2011	Kummer, Michael	0.30	138.00	Analyze [REDACTED]	1800
6/6/2011	Dillon, Sheri A.	0.20	187.00	Email [REDACTED]	1800
6/6/2011	Dillon, Sheri A.	0.60	561.00	Draft [REDACTED]	1800
6/6/2011	Dillon, Sheri A.	0.60	561.00	Analysis [REDACTED]	1800
6/6/2011	Kummer, Michael	0.20	92.00	Email [REDACTED]	1800
6/6/2011	Kummer, Michael	4.30	1,978.00	Analyze [REDACTED]	1800
6/7/2011	Dillon, Sheri A.	1.20	1,122.00	Provide [REDACTED]	1800
6/7/2011	Kummer, Michael	0.30	138.00	Review [REDACTED]	1800
6/7/2011	Kummer, Michael	0.10	46.00	Office conference with Mr. Leonard regarding [REDACTED]	1800
6/7/2011	Kummer, Michael	0.30	138.00	Email exchange with Mr. Leonard regarding [REDACTED]	1800

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Matter 1101400910					
Date	Name	Hours	Amount	Narrative	Task Code
6/7/2011	Kummer, Michael	0.20	92.00	Office conferences with Mr. Leonard regarding [REDACTED]	1800
6/7/2011	Kummer, Michael	0.40	184.00	Conversation with Mr. Leonard regarding [REDACTED]	1800
6/7/2011	Kummer, Michael	2.60	1,196.00	Begin [REDACTED]	1800
6/7/2011	Leonard, Bob	0.20	122.00	Office conferences with Mr. Kummer regarding [REDACTED]	1800
6/7/2011	Leonard, Bob	0.40	244.00	Conversation with Mr. Kummer regarding [REDACTED]	1800
6/7/2011	Leonard, Bob	0.10	61.00	Office conference with Mr. Kummer regarding [REDACTED]	1800
6/7/2011	Owens, Angela M.	1.20	336.00	Factual research to [REDACTED]	1800
6/8/2011	Dillon, Sheri A.	0.40	374.00	Partial attendance at office conference with Messrs. Leonard and Kummer regarding [REDACTED]	1800
6/8/2011	Dillon, Sheri A.	0.60	561.00	Telephone conference with Mr. Cohen (LBHI), Mr. Steinberg (LBHI) and Messrs. Leonard and Kummer regarding [REDACTED]	1800
6/8/2011	Dillon, Sheri A.	1.60	1,496.00	Prepare [REDACTED]	1800
6/8/2011	Kummer, Michael	0.60	276.00	Telephone conference with Mr. Cohen (LBHI), Mr. Steinberg (LBHI) and Mr. Leonard and Ms. Dillon regarding [REDACTED]	1800
6/8/2011	Kummer, Michael	0.80	368.00	Meeting with Mr. Leonard and Ms. Dillon [REDACTED]	1800
6/8/2011	Kummer, Michael	0.30	138.00	Draft [REDACTED]	1800
6/8/2011	Kummer, Michael	0.10	46.00	Office conference with Mr. Leonard regarding [REDACTED]	1800
6/8/2011	Kummer, Michael	0.10	46.00	Draft [REDACTED]	1800
6/8/2011	Kummer, Michael	0.10	46.00	Email [REDACTED]	1800

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Matter 1101400910					
Date	Name	Hours	Amount	Narrative	Task Code
6/8/2011	Kummer, Michael	3.80	1,748.00	Draft [REDACTED]	1800
6/8/2011	Leonard, Bob	0.60	366.00	Telephone conference with Mr. Cohen (LBHI), Mr. Steinberg (LBHI) and Mr. Kummer and Ms. Dillon regarding [REDACTED]	1800
6/8/2011	Leonard, Bob	0.80	488.00	Office conference with Ms. Dillon and Mr. Kummer regarding [REDACTED]	1800
6/8/2011	Leonard, Bob	0.10	61.00	Office conference with Mr. Kummer regarding [REDACTED]	1800
6/8/2011	Leonard, Bob	0.40	244.00	Review [REDACTED]	1800
6/9/2011	Kummer, Michael	0.10	46.00	Email [REDACTED]	1800
6/9/2011	Kummer, Michael	0.60	276.00	Research [REDACTED]	1800
6/9/2011	Kummer, Michael	0.80	368.00	Research [REDACTED]	1800
6/9/2011	Kummer, Michael	0.10	46.00	Read [REDACTED]	1800
6/9/2011	Kummer, Michael	1.70	782.00	Draft [REDACTED]	1800
6/10/2011	Bohls, Dawn	2.80	966.00	Research [REDACTED]	1800
6/10/2011	Kummer, Michael	0.40	184.00	Email exchange with [REDACTED]	1800
6/10/2011	Kummer, Michael	2.40	1,104.00	Research [REDACTED]	1800
6/10/2011	Kummer, Michael	1.70	782.00	Research [REDACTED]	1800
6/10/2011	Leonard, Bob	0.40	244.00	Draft [REDACTED]	1800
6/13/2011	Bohls, Dawn	2.50	862.50	Research [REDACTED]	1800
6/13/2011	Dillon, Sheri A.	0.70	654.50	Prepare [REDACTED]	1800

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Matter 1101400910

Date	Name	Hours	Amount	Narrative	Task Code
6/13/2011	Dillon, Sheri A.	1.30	1,215.50	Office conference with Mr. Kummer and Mr. Leonard regarding [REDACTED]	1800
6/13/2011	Kummer, Michael	0.50	230.00	Draft [REDACTED]	1800
6/13/2011	Kummer, Michael	1.30	598.00	Office conference with Ms. Dillon and Mr. Leonard regarding [REDACTED]	1800
6/13/2011	Kummer, Michael	1.60	736.00	Continue to research [REDACTED]	1800
6/13/2011	Kummer, Michael	0.60	276.00	Analyze [REDACTED]	1800
6/13/2011	Kummer, Michael	0.10	46.00	Discussion with Mr. Leonard about [REDACTED]	1800
6/13/2011	Kummer, Michael	3.40	1,564.00	Continue [REDACTED]	1800
6/13/2011	Leonard, Bob	1.30	793.00	Office conference with Ms. Dillon and Mr. Kummer regarding [REDACTED]	1800
6/13/2011	Leonard, Bob	2.00	1,220.00	Revise [REDACTED]	1800
6/13/2011	Leonard, Bob	0.10	61.00	Discussion with Mr. Kummer about [REDACTED]	1800
6/13/2011	Leonard, Bob	1.10	671.00	Review [REDACTED]	1800
6/14/2011	Dillon, Sheri A.	0.80	748.00	Telephone conference with Mr. Ramadan, Mr. Steinberg (LBHI), Mr. Zangre (LBHI), Mr. Ciongoli (LBHI), Mr. Kummer, Mr. Leonard and Mr. Madan regarding [REDACTED]	1800
6/14/2011	Dillon, Sheri A.	1.00	935.00	Telephone conference with [REDACTED]	1800
6/14/2011	Dillon, Sheri A.	0.30	280.50	Multiple email [REDACTED]	1800
6/14/2011	Dillon, Sheri A.	0.60	561.00	Office conference with Mssrs. Leonard and Kummer regarding [REDACTED]	1800
6/14/2011	Kummer, Michael	0.60	276.00	Office conference with Ms. Dillon and Mr. Leonard regarding [REDACTED]	1800
6/14/2011	Kummer, Michael	0.30	138.00	Office conferences with Mr. Leonard regarding [REDACTED]	1800
6/14/2011	Kummer, Michael	0.70	322.00	Draft [REDACTED]	1800
6/14/2011	Kummer, Michael	0.10	46.00	Email [REDACTED]	1800
6/14/2011	Kummer, Michael	1.00	460.00	Telephone conference with [REDACTED]	1800
6/14/2011	Kummer, Michael	0.20	92.00	Draft [REDACTED]	1800
6/14/2011	Kummer, Michael	0.40	184.00	Draft [REDACTED]	1800

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Matter 1101400910

Date	Name	Hours	Amount	Narrative	Task Code
6/14/2011	Kummer, Michael	0.80	368.00	Telephone conference with Mr. Ramadan, Mr. Steinberg (LBHI), Mr. Zangre (LBHI), Mr. Ciongoli (LBHI), Mr. Madan, Mr. Leonard and Ms. Dillon regarding [REDACTED]	1800
6/14/2011	Leonard, Bob	0.80	488.00	Telephone conference with Mr. Ramadan, Mr. Steinberg (LBHI), Mr. Zangre (LBHI), Mr. Ciongoli (LBHI), Mr. Kummer, Mr. Madan and Ms. Dillon regarding [REDACTED]	1800
6/14/2011	Leonard, Bob	0.30	183.00	Discussion with Mr. Kummer regarding [REDACTED]	1800
6/14/2011	Leonard, Bob	0.60	366.00	Office conference with Ms. Dillon and Mr. Kummer regarding [REDACTED]	1800
6/14/2011	Leonard, Bob	1.00	610.00	Telephone conference with [REDACTED]	1800
6/14/2011	Leonard, Bob	0.30	183.00	Review case materials [REDACTED]	1800
6/14/2011	Madan, Raj	0.80	752.00	Telephone conference with Mr. Ramadan, Mr. Steinberg (LBHI), Mr. Zangre (LBHI), Mr. Ciongoli (LBHI), Mr. Kummer, Mr. Leonard and Ms. Dillon regarding [REDACTED]	1800
6/15/2011	Kummer, Michael	3.00	1,380.00	Continue to analyze [REDACTED]	1800
6/15/2011	Kummer, Michael	1.40	644.00	Analysis of [REDACTED]	1800
6/15/2011	Kummer, Michael	0.90	414.00	Draft [REDACTED]	1800
6/17/2011	Kummer, Michael	2.50	1,150.00	Begin to [REDACTED]	1800
6/20/2011	Dillon, Sheri A.	0.30	280.50	Review [REDACTED]	1800
6/20/2011	Dillon, Sheri A.	0.30	280.50	Telephone conference with [REDACTED]	1800
6/22/2011	Dillon, Sheri A.	0.40	374.00	Office conference with Mr. Stults regarding [REDACTED]	1800
6/22/2011	Dillon, Sheri A.	0.50	467.50	Review [REDACTED]	1800
6/22/2011	Stults, Kevin R.	0.40	268.00	Office conference with Ms. Dillon regarding [REDACTED]	1800

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Matter 1101400910					
Date	Name	Hours	Amount	Narrative	Task Code
6/23/2011	Dillon, Sheri A.	0.30	280.50	Telephone conference with [REDACTED]	1800
6/23/2011	Dillon, Sheri A.	1.80	1,683.00	Analyze [REDACTED]	1800
6/23/2011	Kummer, Michael	1.50	690.00	Continue to [REDACTED]	1800
6/24/2011	Dillon, Sheri A.	1.70	1,589.50	Revise [REDACTED]	1800
6/24/2011	Dillon, Sheri A.	0.40	374.00	Office conference with Mr. Kummer regarding [REDACTED]	1800
6/24/2011	Dillon, Sheri A.	0.60	561.00	Telephone conference with [REDACTED]	1800
6/24/2011	Kummer, Michael	0.60	276.00	Telephone conference with [REDACTED]	1800
6/24/2011	Kummer, Michael	1.20	552.00	Draft [REDACTED]	1800
6/24/2011	Kummer, Michael	0.40	184.00	Discussion with Ms. Dillon regarding [REDACTED]	1800
6/24/2011	Kummer, Michael	0.30	138.00	Revise section of [REDACTED]	1800
6/27/2011	Dillon, Sheri A.	0.30	280.50	Office conference with Mr. Kummer regarding [REDACTED]	1800
6/27/2011	Dillon, Sheri A.	0.50	467.50	Telephone conference with [REDACTED]	1800
6/27/2011	Kummer, Michael	0.30	138.00	Office conference with Ms. Dillon regarding [REDACTED]	1800
6/27/2011	Kummer, Michael	0.30	138.00	Partial attendance on telephone conference with Ms. DeYoung (A&M), Ms. Stigliano (LBHI), Mr. Cohen (LBHI), and Ms. Dillon regarding [REDACTED]	1800
6/28/2011	Dillon, Sheri A.	0.30	280.50	Phone conference with [REDACTED]	1800
6/28/2011	Dillon, Sheri A.	0.20	187.00	Discussion regarding [REDACTED]	1800
6/28/2011	Dillon, Sheri A.	0.50	467.50	Review [REDACTED]	1800
6/28/2011	Dillon, Sheri A.	0.40	374.00	Office conference with Mr. Stults regarding [REDACTED]	1800
6/28/2011	Kummer, Michael	0.30	138.00	Phone conference with [REDACTED]	1800
6/28/2011	Kummer, Michael	0.20	92.00	Discussion regarding [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
6/28/2011	Kummer, Michael	0.10	46.00	Analyze [REDACTED]	1800
6/28/2011	Stults, Kevin R.	0.40	268.00	Office conference with Ms. Dillon to [REDACTED]	1800
6/29/2011	Dillon, Sheri A.	0.20	187.00	Meet with Mr. Kummer and Mr. Leonard regarding [REDACTED]	1800
6/29/2011	Dillon, Sheri A.	1.20	1,122.00	Draft [REDACTED]	1800
6/29/2011	Kummer, Michael	0.20	92.00	Meet with Mr. Leonard and Ms. Dillon regarding [REDACTED]	1800
6/29/2011	Kummer, Michael	2.20	1,012.00	Draft [REDACTED]	1800
6/29/2011	Kummer, Michael	0.30	138.00	Discussion with Mr. Leonard regarding [REDACTED]	1800
6/29/2011	Kummer, Michael	2.20	1,012.00	Revise [REDACTED]	1800
6/29/2011	Leonard, Bob	0.30	183.00	Meet with Mr. Kummer regarding [REDACTED]	1800
6/29/2011	Leonard, Bob	0.20	122.00	Meet with Mr. Kummer and Ms. Dillon regarding [REDACTED]	1800
6/30/2011	Dillon, Sheri A.	1.50	1,402.50	Partial attendance at office conference with Mssrs. Kummer and Leonard [REDACTED]	1800
6/30/2011	Dillon, Sheri A.	1.00	935.00	Review [REDACTED]	1800
6/30/2011	Dillon, Sheri A.	1.20	1,122.00	Office conference with Mssrs. Kummer and Leonard regarding [REDACTED]	1800
6/30/2011	Dillon, Sheri A.	0.30	280.50	Telephone conference with [REDACTED]	1800
6/30/2011	Kummer, Michael	1.60	736.00	Edit [REDACTED]	1800
6/30/2011	Kummer, Michael	0.60	276.00	Continue to [REDACTED]	1800
6/30/2011	Kummer, Michael	2.00	920.00	Discussions with Mr. Leonard and Ms. Dillon regarding [REDACTED]	1800
6/30/2011	Kummer, Michael	0.20	92.00	Examine [REDACTED]	1800
6/30/2011	Kummer, Michael	1.20	552.00	Office conference with Ms. Dillon and Mr. Leonard regarding [REDACTED]	1800
6/30/2011	Kummer, Michael	0.50	230.00	Research [REDACTED]	1800

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Matter 1101400910					
Date	Name	Hours	Amount	Narrative	Task Code
6/30/2011	Kummer, Michael	0.40	184.00	Revise [REDACTED]	1800
6/30/2011	Leonard, Bob	2.00	1,220.00	Meet with Mr. Kummer and Ms. Dillon to [REDACTED]	1800
6/30/2011	Leonard, Bob	1.00	610.00	Partial attendance at office conference with Ms. Dillon and Mr. Kummer regarding [REDACTED]	1800
6/30/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
		117.90	\$67,686.50		

Costs for Matter 1101400910			
Date	Timekeeper	Narrative	Amount
6/30/2011	N/A	Photocopy Charges for the time period up to and including June 30, 2011. Total of 82 copies made. Copies are \$.10/page.	8.20
6/30/2011	N/A	Teleconference Charges for the time period up to and including June 30, 2011.	9.59
6/30/2011	N/A	Scanning Charges for the time period up to and including June 30, 2011. Total of 20 scans made. Scans are \$.10/page.	2.00
			\$ 19.79

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Matter 1101400911					
Date	Name	Hours	Amount	Narrative	Task Code
6/23/2011	Margulies, Oren P.	0.40	256.00	Legal research regarding [REDACTED].	1800
6/23/2011	Margulies, Oren P.	0.30	192.00	Read [REDACTED]	1800
6/27/2011	Bowers, Chris	0.30	282.00	Review [REDACTED]	1800
6/27/2011	Bowers, Chris	0.80	752.00	Telephone conference with Mr. Margulies and Mr. Brier (LBHI) regarding [REDACTED]	1800
6/27/2011	Margulies, Oren P.	0.20	128.00	Review [REDACTED]	1800
6/27/2011	Margulies, Oren P.	0.80	512.00	Telephone conference with Mr. Bowers and Mr. Brier (LBHI) regarding [REDACTED]	1800
6/29/2011	Bowers, Chris	0.90	846.00	Office conference with Ms. Santamaria and Mr. Margulies regarding [REDACTED]	1800
6/29/2011	Margulies, Oren P.	0.90	576.00	Office conference with Ms. Santamaria and Mr. Bowers regarding [REDACTED]	1800
6/29/2011	Margulies, Oren P.	3.30	2,112.00	Legal research regarding [REDACTED]	1800
6/29/2011	Santamaria, Monisha	0.50	N/C	Confer with Mr. Margulies regarding [REDACTED]	1800
6/29/2011	Santamaria, Monisha	1.20	N/C	Review [REDACTED]	1800
6/29/2011	Santamaria, Monisha	1.10	N/C	Research [REDACTED]	1800
6/29/2011	Santamaria, Monisha	0.90	N/C	Office conference with Mr. Bowers and Mr. Margulies regarding [REDACTED]	1800
6/29/2011	Santamaria, Monisha	0.50	N/C	Research [REDACTED]	1800
6/30/2011	Bowers, Chris	0.50	470.00	Office conference with Mr. Margulies regarding [REDACTED]	1800
6/30/2011	Bowers, Chris	0.50	470.00	Telephone conference with Mr. Margulies and Mr. Brier (LBHI) regarding [REDACTED]	1800
6/30/2011	Bowers, Chris	0.80	752.00	Research regarding [REDACTED]	1800

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Matter 1101400911					
Date	Name	Hours	Amount	Narrative	Task Code
6/30/2011	Margulies, Oren P.	0.50	320.00	Office conference with Mr. Margulies regarding [REDACTED]	1800
6/30/2011	Margulies, Oren P.	0.50	320.00	Telephone conference with Mr. Bowers and Mr. Brier (LBHI) regarding [REDACTED]	1800
6/30/2011	Margulies, Oren P.	3.70	2,368.00	Legal research regarding [REDACTED]	1800
6/30/2011	Santamaria, Monisha	6.00	N/C	Read [REDACTED]	1800
		24.60	\$10,356.00		

Costs for Matter 1101400911			
Date	Timekeeper	Narrative	Amount
6/30/2011	Margulies, Oren P.	Lexis Research Date: 06/30/2011	277.50
			\$ 277.50

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Matter 1101400015					
Date	Name	Hours	Amount	Narrative	Task Code
6/3/2011	Gross, Robert J.	0.50	375.00	Attend conference call with Mr. Kozak, Ms. Aceto and Mr. Ledbetter from Ginnie Mae and Mr. Dooley and Mr. Glanz from Lehman and Ms. Gold and Mr. Morrison from Weil regarding transfer of issuer responsibility.	2700
6/7/2011	Capato, Gina M.	0.30	106.50	Telephone conference with Mr. Johnson on 2005-HE1 document request from Ocwen.	2700
6/7/2011	Capato, Gina M.	0.20	71.00	Search and locate from offsite files the SAIL 2005-HE1 mortgage loan schedule, per request of Ocwen as servicer.	2700
6/7/2011	Capato, Gina M.	0.20	71.00	Search and locate from offsite files the SASCO 2007-BC2 mortgage loan schedule request from trustee.	2700
6/7/2011	Johnson, Jeffrey R.	0.20	170.00	Review 2005-HE1 documents per request with Trustee.	2700
6/7/2011	Johnson, Jeffrey R.	0.30	255.00	Telephone conference with Ms. Capato regarding Ocwen request for 2005-HE1 documents.	2700
6/7/2011	Johnson, Jeffrey R.	1.00	850.00	Telephone conference with Trustee on 2005-HE1 document request from Ocwen.	2700
6/8/2011	Capato, Gina M.	0.20	71.00	Receive and forward SAIL 2005-HE1 mortgage loan schedule to Ocwen, as servicer.	2700
6/9/2011	Hagan, Robert Patrick	0.40	256.00	Telephone conference with Mr. Epstein regarding revised servicing agreement.	2700
6/9/2011	Hagan, Robert Patrick	0.30	192.00	Review and revise servicing agreement.	2700
6/10/2011	Hagan, Robert Patrick	0.40	256.00	Telephone conference with Mr. Epstein regarding revised SLS Servicing Agreement.	2700
6/10/2011	Hagan, Robert Patrick	0.30	192.00	Review and revise SLS Servicing Agreement.	2700
6/14/2011	Hagan, Robert Patrick	0.10	64.00	Respond to Mr. Epstein question regarding SLS Servicing Agreement.	2700
6/17/2011	Capato, Gina M.	0.30	106.50	Telephone conference with Mr. Johnson regarding Moody's request, as rating agency for closing documents for the LBSBC 2006-SBA transaction.	2700
6/17/2011	Capato, Gina M.	0.20	71.00	Per request from Moody's, as rating agency, prepare and forward copy of LBSBC 2006-SBA closing CD.	2700
6/17/2011	Hagan, Robert Patrick	0.10	64.00	Respond to Mr. Epstein e-mail regarding servicer financial statements.	2700
6/17/2011	Johnson, Jeffrey R.	0.50	425.00	Telephone conference with Ms. Capato regarding LBSBC 2006-SBA document request from Moody's, as rating agency.	2700
		5.50	\$3,596.00		

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Costs for Matter 1101400015			
Date	Timekeeper	Narrative	Amount
6/19/2011	N/A	Overnight/Express Delivery ¹ - [REDACTED]	9.28
			\$ 9.28

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Matter 343744

Date	Name	Hours	Amount	Narrative	Task Code
6/1/2011	Levy, Michael N.	0.30	283.50	Review [REDACTED]	4000
6/1/2011	Levy, Michael N.	0.70	661.50	Confer with Mr. Madan and Ms. Taylor regarding [REDACTED]	4000
6/1/2011	Madan, Raj	1.30	1,222.00	Meeting (by telephone) with [REDACTED]	4000
6/1/2011	Madan, Raj	0.20	188.00	Review [REDACTED]	4000
6/1/2011	Madan, Raj	0.70	658.00	Confer with Ms. Taylor and Mr. Levy regarding [REDACTED]	4000
6/1/2011	Madan, Raj	1.40	1,316.00	Review [REDACTED]	4000
6/1/2011	Martin, Elizabeth L.	0.20	143.00	Confer with Ms. Taylor regarding [REDACTED]	4000
6/1/2011	Taylor, Victoria	0.70	427.00	Confer with Mr. Madan and Mr. Levy regarding [REDACTED]	4000
6/1/2011	Taylor, Victoria	0.10	61.00	Review [REDACTED]	4000
6/1/2011	Taylor, Victoria	0.20	122.00	Meet with Ms. Martin regarding [REDACTED]	4000
6/1/2011	Taylor, Victoria	1.30	793.00	Telephone conference with Mr. Madan and [REDACTED]	4000
6/2/2011	Levy, Michael N.	0.50	472.50	Confer with Ms. Martin, Mr. Madan, and Ms. Taylor regarding [REDACTED]	4000
6/2/2011	Levy, Michael N.	0.20	189.00	Confer with Mr. Madan regarding [REDACTED]	4000
6/2/2011	Levy, Michael N.	0.10	94.50	Confer with [REDACTED]	4000
6/2/2011	Madan, Raj	0.50	470.00	Confer with Ms. Martin, Mr. Levy, and Ms. Taylor regarding [REDACTED]	4000
6/2/2011	Madan, Raj	0.20	188.00	Office conference with Mr. Levy regarding [REDACTED]	4000
6/2/2011	Madan, Raj	0.30	282.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED]	4000
6/2/2011	Martin, Elizabeth L.	0.50	357.50	Confer with Mr. Levy, Mr. Madan, and Ms. Taylor regarding [REDACTED]	4000

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Matter 343744					
Date	Name	Hours	Amount	Narrative	Task Code
6/2/2011	Taylor, Victoria	0.50	305.00	Meet with Mr. Madan, Ms. Martin, and Mr. Levy regarding [REDACTED]	4000
6/3/2011	Levy, Michael N.	0.20	189.00	Review [REDACTED]	4000
6/3/2011	Levy, Michael N.	0.10	94.50	Confer with [REDACTED]	4000
6/3/2011	Levy, Michael N.	0.10	94.50	Confer with Mr. Hommel (LBHI) regarding [REDACTED]	4000
6/3/2011	Levy, Michael N.	0.20	189.00	Confer with Mr. Madan regarding [REDACTED]	4000
6/3/2011	Madan, Raj	0.20	188.00	Confer with Mr. Levy regarding [REDACTED]	4000
6/4/2011	Levy, Michael N.	0.10	94.50	Confer with Ms. Martin regarding [REDACTED]	4000
6/4/2011	Levy, Michael N.	0.10	94.50	Confer with Mr. Madan regarding [REDACTED]	4000
6/4/2011	Madan, Raj	0.10	94.00	Confer with Mr. Levy regarding [REDACTED]	4000
6/4/2011	Martin, Elizabeth L.	0.10	71.50	Confer with Mr. Levy regarding [REDACTED]	4000
6/6/2011	Levy, Michael N.	0.10	94.50	Confer with [REDACTED]	4000
6/7/2011	Levy, Michael N.	0.10	94.50	Confer with Mr. Madan regarding [REDACTED]	4000
6/7/2011	Levy, Michael N.	0.20	189.00	Confer with [REDACTED] regarding [REDACTED]	4000
6/7/2011	Levy, Michael N.	0.10	94.50	Review [REDACTED]	4000
6/7/2011	Madan, Raj	0.10	94.00	Confer with Mr. Levy regarding [REDACTED]	4000
6/8/2011	Levy, Michael N.	0.90	850.50	Telephone conference with Ms. Taylor, Ms. Martin, and [REDACTED]	4000
6/8/2011	Levy, Michael N.	0.10	94.50	Confer with [REDACTED]	4000
6/8/2011	Levy, Michael N.	0.10	94.50	Confer with Mr. Hommel (LBHI) regarding [REDACTED]	4000

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Matter 343744

Date	Name	Hours	Amount	Narrative	Task Code
6/8/2011	Levy, Michael N.	0.10	94.50	Meet with Ms. Taylor and Ms. Martin regarding [REDACTED]	4000
6/8/2011	Martin, Elizabeth L.	1.50	1,072.50	Draft [REDACTED]	4000
6/8/2011	Martin, Elizabeth L.	0.90	643.50	Telephone conference with Mr. Levy, Ms. Taylor, and [REDACTED]	4000
6/8/2011	Martin, Elizabeth L.	0.10	71.50	Meet with Mr. Levy and Ms. Taylor regarding [REDACTED]	4000
6/8/2011	Taylor, Victoria	0.90	549.00	Telephone conference with Mr. Levy, Ms. Martin, and [REDACTED]	4000
6/8/2011	Taylor, Victoria	0.10	61.00	Meet with Mr. Levy and Ms. Martin regarding [REDACTED]	4000
6/9/2011	Levy, Michael N.	0.10	94.50	Confer with Ms. Martin regarding [REDACTED]	4000
6/9/2011	Martin, Elizabeth L.	0.50	357.50	Revise [REDACTED]	4000
6/9/2011	Martin, Elizabeth L.	0.10	71.50	Confer with Mr. Levy regarding [REDACTED]	4000
		17.10	\$13,964.50		

Costs for Matter 343744

Date	Timekeeper	Narrative	Amount
6/30/2011	N/A	Teleconference Charges for the time period up to and including June 30, 2011.	5.68
6/30/2011	N/A	Photocopy Charges for the time period up to and including June 30, 2011. Total of 6 copies made. Copies are \$.10/page.	0.60
			\$ 6.28

Exhibit C2

Monthly Statement for
July 1, 2011, through July 31, 2011

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Lehman Brothers Holdings Inc. Bankruptcy
1271 Avenue of the Americas, 45th Floor
New York, NY 10020

Bingham McCutchen LLP
2020 K Street
Washington, DC 20006
T 202.373.6000
F 202.373.6001

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For professional services rendered through July 31, 2011:

Tax Matters Fees	446,352.50
Tax Matters Expenses	<u>29,288.37</u>
Subtotal	\$475,640.87
Non-Tax Supplemental Matters Fees	3,983.00
Non-Tax Supplemental Matters Expenses	<u>524.34</u>
Subtotal	\$4,507.34
 BALANCE DUE THIS INVOICE	 <u><u>\$480,148.21</u></u>

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MATTER SUMMARY

Matter Number	Description	Hours	Fees	Costs	Total
Tax Matters					
1101400402	Matter 402	21.40	\$14,754.50	\$4,106.19	\$18,860.69
1101400474	Matter 474	365.80	\$179,347.00	\$10,272.05	\$189,619.05
1101400561	Matter 561	53.80	\$34,718.25	\$7,155.24	\$41,873.49
1101400667	Matter 667	14.90	\$7,928.00	\$1.80	\$7,929.80
1101400750	Matter 750	11.40	\$7,284.00	\$652.00	\$7,936.00
1101400901	Responding to Fee Committee Requests	1.60	\$959.00	\$0.00	\$959.00
1101400902	Fee Application Preparation	31.90	\$8,624.00	\$285.40	\$8,909.40
1101400910	Matter 910	113.60	\$68,352.75	\$1,576.48	\$69,929.23
1101400911	Matter 911	221.10	\$124,385.00	\$5,239.21	\$129,624.21
	Subtotals for Tax Matters	835.50	\$446,352.50	\$29,288.37	\$475,640.87
Non-Tax Supplemental Matters					
1101400015	Various Shelf Matters	7.70	\$3,983.00	\$524.34	\$4,507.34
	Subtotals for Non-Tax Matters	7.70	\$3,983.00	\$524.34	\$4,507.34
	Total	843.20	\$450,335.50	\$29,812.71	\$480,148.21

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TIMEKEEPER SUMMARY

Name	Title	Hours	Rate	Amount
Abdel-Nour, Francesca	Paralegal	70.10	250.00	17,525.00
Banvard, Honor	Associate	1.10	555.00	610.50
Blanchard, Jr., Hartman E.	Partner	59.30	790.00	46,847.00
Blanchard, Jr., Hartman E.	Partner	5.40	395.00	2,133.00
Bowers, Chris	Partner	36.60	940.00	34,404.00
Buch, Ronald L.	Partner	15.60	935.00	14,586.00
Buch, Ronald L.	Partner	5.70	467.50	2,664.75
Buddhdev, Sheena	Of Counsel	5.40	715.00	3,861.00
Capato, Gina M.	Paralegal	4.60	355.00	1,633.00
Carrera, Alex	Paralegal	0.50	280.00	140.00
Dillon, Sheri A.	Partner	46.40	935.00	43,384.00
Dillon, Sheri A.	Partner	7.50	467.50	3,506.25
Hensel, Jeannie H.	Paralegal	11.80	355.00	0.00
Hensel, Jeannie H.	Paralegal	9.50	355.00	3,372.50
Johnson, Jeffrey R.	Partner	2.60	850.00	2,210.00
Katcher, Bob	Partner	4.10	1,025.00	4,202.50
Kummer, Michael	Associate	60.90	460.00	28,014.00
Kummer, Michael	Associate	8.90	230.00	2,047.00
Leonard, Bob	Associate	7.00	610.00	4,270.00
Leyva, Natan J.	Partner	0.50	895.00	447.50
Madan, Raj	Partner	7.10	940.00	6,674.00
Margulies, Oren P.	Associate	151.60	640.00	97,024.00
Metcalfe, Jonathon	Lit Specialist	1.70	265.00	450.50
Mezei, Saul	Associate	13.50	640.00	8,640.00
Murray, Ann C.	Paralegal	28.40	355.00	10,082.00
Neal, Stephen	Lit Specialist	20.20	265.00	5,353.00
Owens, Angela M.	Paralegal	0.80	280.00	0.00
Owens, Angela M.	Paralegal	25.40	280.00	7,112.00
Peppelman, David J.	Associate	0.30	610.00	183.00
Rankin, Kiara L.	Associate	61.20	610.00	37,332.00
Santamaria, Monisha	Summer Associate	37.90	265.00	0.00
Schatz, Brian D.	Associate	2.20	490.00	1,078.00
Sosna, Daniel	Associate	35.70	460.00	16,422.00
Stults, Kevin R.	Associate	18.20	670.00	12,194.00

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Name	Title	Hours	Rate	Amount
Sutton, Levon	Lit Specialist	0.50	265.00	132.50
Tidwell, Royce	Associate	9.40	610.00	5,734.00
Ussing, C. Terrell	Summer Associate	8.20	265.00	0.00
Wacker, Nathan P.	Associate	10.70	460.00	4,922.00
Wilkins, Nicholas	Associate	45.20	460.00	20,792.00
Zukowski, Todd	Lit Specialist	1.50	235.00	352.50
		843.20		\$450,335.50

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
7/6/2011	Blanchard, Hartman	0.20	158.00	Draft [REDACTED]	1800
7/6/2011	Blanchard, Hartman	0.80	632.00	Telephone conference with LBHI tax department, Mr. Buch, Mr. Stults and Ms. Rankin regarding [REDACTED]	1800
7/6/2011	Buch, Ronald L.	0.50	467.50	Partial attendance on telephone conference with LBHI tax department, Mr. Blanchard, Mr. Stults and Ms. Rankin regarding [REDACTED]	1800
7/6/2011	Owens, Angela M.	0.10	28.00	Factual research to [REDACTED]	1800
7/6/2011	Owens, Angela M.	1.30	364.00	Prepare [REDACTED]	1800
7/6/2011	Rankin, Kiara L.	0.80	488.00	Telephone conference with LBHI tax department, Mr. Buch, Mr. Blanchard, and Mr. Stults regarding [REDACTED]	1800
7/6/2011	Stults, Kevin R.	0.50	335.00	Partial attendance on telephone conference with LBHI tax department, Mr. Buch, Mr. Blanchard and Ms. Rankin regarding [REDACTED]	1800
7/6/2011	Stults, Kevin R.	0.50	335.00	Draft [REDACTED]	1800
7/7/2011	Dillon, Sheri A.	0.60	561.00	Analyze [REDACTED]	1800
7/7/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
7/8/2011	Dillon, Sheri A.	0.40	374.00	Office conference with Mr. Ciongoli (LBHI) and [REDACTED]	1800
7/13/2011	Buch, Ronald L.	0.90	841.50	Call with Lehman tax department, Mr. Stults, and Ms. Rankin regarding [REDACTED]	1800
7/13/2011	Rankin, Kiara L.	0.40	244.00	Partial attendance on call with Lehman tax, Mr. Buch and Mr. Stults regarding [REDACTED]	1800
7/13/2011	Stults, Kevin R.	0.90	603.00	Call with Lehman tax, Mr. Buch and Ms. Rankin regarding [REDACTED]	1800
7/14/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
7/15/2011	Bowers, Chris	1.00	940.00	Telephone conference with LBHI tax department, Mr. Buch, Mr. Stults and Ms. Rankin (partial) regarding [REDACTED]	1800
7/15/2011	Buch, Ronald L.	1.30	1,215.50	Telephone conference with LBHI tax department, Mr. Bowers, Mr. Stults and Ms. Rankin (partial) regarding [REDACTED]	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
7/15/2011	Leyva, Natan J.	0.50	447.50	Confer with Ms. Rankin regarding [REDACTED]	1800
7/15/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Stults regarding [REDACTED]	1800
7/15/2011	Rankin, Kiara L.	0.50	305.00	Confer with Mr. Leyva regarding [REDACTED]	1800
7/15/2011	Rankin, Kiara L.	0.60	366.00	Partial attendance on telephone conference with LBHI tax department, Mr. Bowers, Mr. Stults and Mr. Buch regarding [REDACTED]	1800
7/15/2011	Stults, Kevin R.	0.30	201.00	Confer with Ms. Rankin regarding [REDACTED]	1800
7/15/2011	Stults, Kevin R.	1.30	871.00	Telephone conference with LBHI tax department, Mr. Bowers, Mr. Buch and Ms. Rankin (partial) regarding [REDACTED]	1800
7/15/2011	Stults, Kevin R.	1.40	938.00	Review [REDACTED]	1800
7/18/2011	Dillon, Sheri A.	0.20	187.00	Telephone conference with [REDACTED]	1800
7/19/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
7/19/2011	Sutton, Levon	0.50	132.50	Per Ms. Owens, [REDACTED]	1800
7/20/2011	Madan, Raj	0.60	564.00	Telephone conference with Mr. Ciongoli (LBHI) and Mr. Zangre (LBHI) regarding [REDACTED]	1800
7/20/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
7/27/2011	Dillon, Sheri A.	0.40	374.00	Email exchange with [REDACTED]	1800
7/27/2011	Madan, Raj	0.30	282.00	Review [REDACTED]	1800
7/27/2011	Madan, Raj	0.30	282.00	Confer with Mr. Stults regarding [REDACTED]	1800
7/27/2011	Stults, Kevin R.	0.30	201.00	Confer with Mr. Madan regarding [REDACTED]	1800
7/27/2011	Stults, Kevin R.	0.80	536.00	Review [REDACTED]	1800
7/28/2011	Stults, Kevin R.	0.40	268.00	Review [REDACTED]	1800
7/29/2011	Sosna, Daniel	0.20	92.00	Meeting with Mr. Stults to discuss [REDACTED]	1800
7/29/2011	Sosna, Daniel	0.40	184.00	Draft [REDACTED]	1800
7/29/2011	Sosna, Daniel	0.80	368.00	Research [REDACTED]	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
7/29/2011	Stults, Kevin R.	0.20	134.00	Meeting with Mr. Sosna to [REDACTED]	1800
		21.40	\$14,754.50		

Costs for Matter 1101400402			
Date	Name	Narrative	Amount
5/12/2011	Dillon, Sheri A.	Travel: Coach Services - [REDACTED]	100.00
7/18/2011	Metcalfe, Jonathon	[REDACTED]	3,915.00
7/31/2011	N/A	Scanning Charges for the time period up to and including July 31, 2011. Total of 683 scans made. Scans are \$.10/page.	68.30
7/31/2011	N/A	Photocopy Charges - outside services for the time period up to and including July 31, 2011. Charges vary based on type of documents.	20.49
7/31/2011	N/A	Photocopy Charges for the time period up to and including July 31, 2011. Total of 24 copies made. Copies are \$.10/page.	2.40
			\$4,106.19

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
7/1/2011	Abdel-Nour, Francesca	0.30	75.00	Confer with Ms. Owens regarding [REDACTED]	1800
7/1/2011	Abdel-Nour, Francesca	3.70	925.00	Summarize [REDACTED]	1800
7/1/2011	Blanchard, Hartman	0.10	79.00	Prepare [REDACTED]	1800
7/1/2011	Blanchard, Hartman	0.20	158.00	Meet with Mr. Mezei regarding [REDACTED]	1800
7/1/2011	Blanchard, Hartman	0.50	395.00	Review [REDACTED]	1800
7/1/2011	Blanchard, Hartman	2.00	1,580.00	Review [REDACTED]	1800
7/1/2011	Mezei, Saul	0.20	128.00	Meet with Mr. Blanchard regarding [REDACTED]	1800
7/1/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
7/1/2011	Owens, Angela M.	0.30	84.00	Confer with Ms. Abdel-Nour regarding [REDACTED]	1800
7/1/2011	Owens, Angela M.	0.40	112.00	Factual research to [REDACTED]	1800
7/1/2011	Rankin, Kiara L.	0.20	122.00	Telephone call with [REDACTED]	1800
7/1/2011	Rankin, Kiara L.	0.20	122.00	Email correspondence with [REDACTED]	1800
7/1/2011	Rankin, Kiara L.	0.40	244.00	Finalize [REDACTED]	1800
7/4/2011	Rankin, Kiara L.	4.40	2,684.00	Review [REDACTED]	1800
7/5/2011	Blanchard, Hartman	0.10	79.00	Review [REDACTED]	1800
7/5/2011	Blanchard, Hartman	0.20	158.00	Prepare [REDACTED]	1800
7/5/2011	Blanchard, Hartman	0.20	158.00	Review [REDACTED]	1800
7/5/2011	Blanchard, Hartman	0.30	237.00	Teleconference with Mr. Brier (LBHI) regarding [REDACTED]	1800
7/5/2011	Blanchard, Hartman	0.80	632.00	Comment on [REDACTED]	1800
7/5/2011	Blanchard, Hartman	1.50	1,185.00	Review [REDACTED]	1800
7/5/2011	Buddhdev, Sheena	0.30	214.50	Review of [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
7/5/2011	Owens, Angela M.	0.80	224.00	Factual research to [REDACTED]	1800
7/5/2011	Rankin, Kiara L.	0.10	61.00	Confer with Mr. Stults regarding [REDACTED]	1800
7/5/2011	Rankin, Kiara L.	0.20	122.00	Telephone call with Mr. Brier (LBHI) regarding [REDACTED]	1800
7/5/2011	Rankin, Kiara L.	0.40	244.00	Email [REDACTED]	1800
7/5/2011	Rankin, Kiara L.	0.40	244.00	Email [REDACTED]	1800
7/5/2011	Rankin, Kiara L.	0.80	488.00	Revise [REDACTED]	1800
7/5/2011	Stults, Kevin R.	0.10	67.00	Confer with Ms. Rankin regarding [REDACTED]	1800
7/5/2011	Wilkins, Nicholas	0.50	230.00	Summarize [REDACTED]	1800
7/6/2011	Blanchard, Hartman	0.50	395.00	Follow-up [REDACTED]	1800
7/6/2011	Blanchard, Hartman	1.00	790.00	Review [REDACTED]	1800
7/6/2011	Blanchard, Hartman	1.00	790.00	Review [REDACTED]	1800
7/6/2011	Blanchard, Hartman	1.10	869.00	Revise [REDACTED]	1800
7/6/2011	Blanchard, Hartman	4.00	3,160.00	Partial attendance at meeting with Mr. Bowers, Ms. Rankin and Mr. Brier (LBHI) to [REDACTED]	1800
7/6/2011	Bowers, Chris	3.50	3,290.00	Partial attendance at meeting with Mr. Blanchard, Ms. Rankin and Mr. Brier (LBHI) to [REDACTED]	1800
7/6/2011	Buddhdev, Sheena	0.10	71.50	Email [REDACTED]	1800
7/6/2011	Buddhdev, Sheena	0.30	214.50	Prepare [REDACTED]	1800
7/6/2011	Buddhdev, Sheena	0.40	286.00	Review of [REDACTED]	1800
7/6/2011	Neal, Stephen	2.00	530.00	Review and assess [REDACTED]	1800
7/6/2011	Owens, Angela M.	0.70	196.00	Factual research to [REDACTED]	1800
7/6/2011	Rankin, Kiara L.	3.80	2,318.00	Partial attendance at meeting with Mr. Blanchard, Mr. Bowers and Mr. Brier (LBHI) to [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
7/6/2011	Zukowski, Todd	0.70	164.50	Assist Mr. Neal with [REDACTED]	1800
7/7/2011	Blanchard, Hartman	0.10	79.00	Prepare [REDACTED]	1800
7/7/2011	Blanchard, Hartman	0.50	395.00	Revise [REDACTED]	1800
7/7/2011	Blanchard, Hartman	1.70	1,343.00	Analyze [REDACTED]	1800
7/7/2011	Blanchard, Hartman	5.00	3,950.00	Meet with [REDACTED]	1800
7/7/2011	Bowers, Chris	0.60	564.00	Review [REDACTED]	1800
7/7/2011	Bowers, Chris	5.00	4,700.00	Meet with [REDACTED]	1800
7/7/2011	Buddhdev, Sheena	0.20	143.00	Review [REDACTED]	1800
7/7/2011	Madan, Raj	0.20	188.00	Review [REDACTED]	1800
7/7/2011	Madan, Raj	0.30	282.00	Review [REDACTED]	1800
7/7/2011	Madan, Raj	0.30	282.00	Review [REDACTED]	1800
7/7/2011	Madan, Raj	0.50	470.00	Multiple office conferences with Ms. Rankin regarding [REDACTED]	1800
7/7/2011	Margulies, Oren P.	0.30	192.00	Legal research regarding [REDACTED]	1800
7/7/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
7/7/2011	Rankin, Kiara L.	0.30	183.00	Email [REDACTED]	1800
7/7/2011	Rankin, Kiara L.	0.50	305.00	Multiple office conferences with Mr. Madan regarding [REDACTED]	1800
7/7/2011	Rankin, Kiara L.	0.90	549.00	Draft [REDACTED]	1800
7/7/2011	Rankin, Kiara L.	2.80	1,708.00	Partial attendance at meeting with Mr. Bowers, Mr. Blanchard, Mr. Brier (LBHI) and [REDACTED]	1800
7/8/2011	Abdel-Nour, Francesca	4.00	1,000.00	Analyze [REDACTED]	1800
7/8/2011	Buddhdev, Sheena	0.30	214.50	Review [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
7/8/2011	Madan, Raj	0.30	282.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
7/8/2011	Madan, Raj	0.30	282.00	Review letter from [REDACTED]	1800
7/8/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
7/8/2011	Owens, Angela M.	0.30	84.00	Confer with Ms. Rankin regarding [REDACTED]	1800
7/8/2011	Owens, Angela M.	0.30	84.00	Management of [REDACTED]	1800
7/8/2011	Owens, Angela M.	0.50	140.00	Factual research to [REDACTED]	1800
7/8/2011	Rankin, Kiara L.	0.20	122.00	Phone call with [REDACTED]	1800
7/8/2011	Rankin, Kiara L.	0.20	122.00	Phone call with [REDACTED]	1800
7/8/2011	Rankin, Kiara L.	0.30	183.00	Confer with Ms. Owens regarding [REDACTED]	1800
7/8/2011	Rankin, Kiara L.	0.30	183.00	Review [REDACTED]	1800
7/9/2011	Murray, Ann C.	3.10	1,100.50	Summarize relevant [REDACTED]	1800
7/10/2011	Murray, Ann C.	2.00	710.00	Summarize relevant [REDACTED]	1800
7/11/2011	Abdel-Nour, Francesca	7.10	1,775.00	Analyze [REDACTED]	1800
7/11/2011	Blanchard, Hartman	0.20	158.00	Respond to [REDACTED]	1800
7/11/2011	Mezei, Saul	0.20	128.00	Email exchange with [REDACTED]	1800
7/11/2011	Mezei, Saul	0.40	256.00	Draft [REDACTED]	1800
7/11/2011	Mezei, Saul	0.50	320.00	Review [REDACTED]	1800
7/11/2011	Mezei, Saul	0.70	448.00	Review [REDACTED]	1800
7/11/2011	Owens, Angela M.	1.20	336.00	Factual research to [REDACTED]	1800
7/12/2011	Abdel-Nour, Francesca	6.80	1,700.00	Analyze [REDACTED]	1800
7/12/2011	Blanchard, Hartman	0.20	158.00	Exchange emails with [REDACTED]	1800
7/12/2011	Neal, Stephen	2.10	556.50	Continue to [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
7/12/2011	Owens, Angela M.	0.80	224.00	Factual research to [REDACTED]	1800
7/13/2011	Abdel-Nour, Francesca	5.70	1,425.00	Analyze [REDACTED]	1800
7/13/2011	Blanchard, Hartman	0.30	237.00	Call to [REDACTED]	1800
7/13/2011	Blanchard, Hartman	0.30	237.00	Prepare [REDACTED]	1800
7/13/2011	Blanchard, Hartman	0.30	237.00	Prepare [REDACTED]	1800
7/13/2011	Blanchard, Hartman	0.40	316.00	Prepare [REDACTED]	1800
7/13/2011	Blanchard, Hartman	1.60	1,264.00	Review [REDACTED]	1800
7/13/2011	Madan, Raj	0.20	188.00	Review [REDACTED]	1800
7/13/2011	Madan, Raj	0.30	282.00	Comment on [REDACTED]	1800
7/13/2011	Madan, Raj	0.40	376.00	Multiple office conferences with Ms. Rankin regarding [REDACTED]	1800
7/13/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
7/13/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
7/13/2011	Owens, Angela M.	0.40	112.00	Identify [REDACTED]	1800
7/13/2011	Rankin, Kiara L.	0.40	244.00	Multiple office conferences with Mr. Madan regarding [REDACTED]	1800
7/14/2011	Abdel-Nour, Francesca	6.50	1,625.00	Analyze [REDACTED]	1800
7/14/2011	Blanchard, Hartman	0.20	158.00	Prepare [REDACTED]	1800
7/14/2011	Blanchard, Hartman	0.20	158.00	Exchange email with [REDACTED]	1800
7/14/2011	Blanchard, Hartman	0.20	158.00	Teleconference with Messrs. Ciongoli (LBHI), Madan, and Stults regarding [REDACTED]	1800
7/14/2011	Blanchard, Hartman	0.20	158.00	Prepare [REDACTED]	1800
7/14/2011	Blanchard, Hartman	0.20	158.00	Discuss [REDACTED]	1800
7/14/2011	Blanchard, Hartman	0.30	237.00	Prepare [REDACTED]	1800
7/14/2011	Blanchard, Hartman	0.30	237.00	Prepare [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
7/14/2011	Blanchard, Hartman	0.50	395.00	Meet with Messrs. Madan and Stults regarding [REDACTED]	1800
7/14/2011	Blanchard, Hartman	0.90	711.00	Prepare [REDACTED]	1800
7/14/2011	Blanchard, Hartman	1.30	1,027.00	Revise [REDACTED]	1800
7/14/2011	Blanchard, Hartman	1.70	1,343.00	Review [REDACTED]	1800
7/14/2011	Bowers, Chris	1.10	1,034.00	Analyze [REDACTED]	1800
7/14/2011	Madan, Raj	0.20	188.00	Teleconference with Messrs. Ciongoli (LBHI), Blanchard, and Stults regarding [REDACTED]	1800
7/14/2011	Madan, Raj	0.50	470.00	Meet with Messrs. Blanchard and Stults regarding [REDACTED]	1800
7/14/2011	Murray, Ann C.	5.10	1,810.50	Review [REDACTED]	1800
7/14/2011	Neal, Stephen	3.40	901.00	Complete work [REDACTED]	1800
7/14/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
7/14/2011	Rankin, Kiara L.	0.30	183.00	Phone call with [REDACTED]	1800
7/14/2011	Rankin, Kiara L.	0.50	305.00	Confer with Mr. Stults regarding [REDACTED]	1800
7/14/2011	Rankin, Kiara L.	0.60	366.00	Revise [REDACTED]	1800
7/14/2011	Rankin, Kiara L.	0.80	488.00	Draft [REDACTED]	1800
7/14/2011	Stults, Kevin R.	0.20	134.00	Teleconference with Messrs. Ciongoli (LBHI), Blanchard, and Madan regarding [REDACTED]	1800
7/14/2011	Stults, Kevin R.	0.50	335.00	Meet with Messrs. Blanchard and Madan regarding [REDACTED]	1800
7/14/2011	Stults, Kevin R.	0.50	335.00	Confer with Ms. Rankin regarding [REDACTED]	1800
7/14/2011	Stults, Kevin R.	1.70	1,139.00	Analyze [REDACTED]	1800
7/14/2011	Wilkins, Nicholas	0.20	92.00	Discuss [REDACTED]	1800
7/14/2011	Wilkins, Nicholas	1.60	736.00	Research [REDACTED]	1800
7/15/2011	Abdel-Nour, Francesca	6.20	1,550.00	Analyze [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
7/15/2011	Blanchard, Hartman	0.10	79.00	Email [REDACTED]	1800
7/15/2011	Blanchard, Hartman	0.20	158.00	Prepare [REDACTED]	1800
7/15/2011	Blanchard, Hartman	0.20	158.00	Meet with Mr. Mezei regarding [REDACTED]	1800
7/15/2011	Blanchard, Hartman	2.30	1,817.00	Revise [REDACTED]	1800
7/15/2011	Bowers, Chris	1.00	940.00	Review [REDACTED]	1800
7/15/2011	Buddhdev, Sheena	0.40	286.00	Review of [REDACTED]	1800
7/15/2011	Buddhdev, Sheena	0.70	500.50	Consider [REDACTED]	1800
7/15/2011	Mezei, Saul	0.20	128.00	Meet with Mr. Blanchard regarding [REDACTED]	1800
7/15/2011	Mezei, Saul	2.20	1,408.00	Detailed review of [REDACTED]	1800
7/15/2011	Mezei, Saul	4.00	2,560.00	Prepare [REDACTED]	1800
7/15/2011	Rankin, Kiara L.	0.20	122.00	Draft [REDACTED]	1800
7/15/2011	Rankin, Kiara L.	0.40	244.00	Review [REDACTED]	1800
7/15/2011	Rankin, Kiara L.	0.50	305.00	Finalize [REDACTED]	1800
7/15/2011	Rankin, Kiara L.	0.60	366.00	Finalize [REDACTED]	1800
7/15/2011	Rankin, Kiara L.	0.70	427.00	Continue to [REDACTED]	1800
7/15/2011	Rankin, Kiara L.	0.80	488.00	Draft [REDACTED]	1800
7/15/2011	Wilkins, Nicholas	4.30	1,978.00	Research [REDACTED]	1800
7/16/2011	Murray, Ann C.	2.00	710.00	Summarize [REDACTED]	1800
7/18/2011	Abdel-Nour, Francesca	6.50	1,625.00	Analyze [REDACTED]	1800
7/18/2011	Blanchard, Hartman	0.10	79.00	Review [REDACTED]	1800
7/18/2011	Blanchard, Hartman	0.10	79.00	Prepare [REDACTED]	1800
7/18/2011	Blanchard, Hartman	0.20	158.00	Review [REDACTED]	1800
7/18/2011	Blanchard, Hartman	0.20	158.00	Exchange [REDACTED]	1800
7/18/2011	Blanchard, Hartman	0.30	237.00	Meet with Mr. Bowers [REDACTED]	1800
7/18/2011	Blanchard, Hartman	0.50	395.00	Review [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
7/18/2011	Blanchard, Hartman	0.50	395.00	Teleconference with [REDACTED]	1800
7/18/2011	Blanchard, Hartman	0.50	395.00	Review [REDACTED]	1800
7/18/2011	Bowers, Chris	0.30	282.00	Teleconference with [REDACTED]	1800
7/18/2011	Bowers, Chris	0.30	282.00	Meet with Mr. Blanchard [REDACTED]	1800
7/18/2011	Bowers, Chris	0.50	470.00	Telephone conference with [REDACTED]	1800
7/18/2011	Bowers, Chris	0.90	846.00	Review [REDACTED]	1800
7/18/2011	Mezei, Saul	0.50	320.00	Research regarding [REDACTED]	1800
7/18/2011	Mezei, Saul	1.00	640.00	Research regarding [REDACTED]	1800
7/18/2011	Murray, Ann C.	2.40	852.00	Summarize [REDACTED]	1800
7/18/2011	Rankin, Kiara L.	0.50	305.00	Teleconference with [REDACTED]	1800
7/18/2011	Rankin, Kiara L.	3.40	2,074.00	Analyze [REDACTED]	1800
7/19/2011	Abdel-Nour, Francesca	5.20	1,300.00	Analyze [REDACTED]	1800
7/19/2011	Blanchard, Hartman	0.10	79.00	Review [REDACTED]	1800
7/19/2011	Blanchard, Hartman	0.20	158.00	Prepare [REDACTED]	1800
7/19/2011	Metcalfe, Jonathon	1.70	450.50	Load [REDACTED]	1800
7/19/2011	Mezei, Saul	0.20	128.00	Email correspondence regarding [REDACTED]	1800
7/19/2011	Murray, Ann C.	1.30	461.50	Review [REDACTED]	1800
7/19/2011	Owens, Angela M.	1.00	280.00	Factual research to [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
7/19/2011	Stults, Kevin R.	0.20	134.00	Telephone call with [REDACTED]	1800
7/19/2011	Stults, Kevin R.	0.30	201.00	Telephone call with Mr. Wacker regarding [REDACTED]	1800
7/19/2011	Stults, Kevin R.	0.50	335.00	Phone conference with Mr. Wacker and [REDACTED]	1800
7/19/2011	Wacker, Nathan P.	0.30	138.00	Telephone call with Mr. Stults regarding [REDACTED]	1800
7/19/2011	Wacker, Nathan P.	0.50	230.00	Phone conference with Mr. Stults and [REDACTED]	1800
7/19/2011	Wilkins, Nicholas	1.90	874.00	Review [REDACTED]	1800
7/19/2011	Zukowski, Todd	0.80	188.00	Assist [REDACTED]	1800
7/20/2011	Abdel-Nour, Francesca	7.00	1,750.00	Analyze [REDACTED]	1800
7/20/2011	Wilkins, Nicholas	1.00	460.00	Review [REDACTED]	1800
7/21/2011	Abdel-Nour, Francesca	3.60	900.00	Analyze [REDACTED]	1800
7/21/2011	Buddhdev, Sheena	1.40	1,001.00	Prepare the [REDACTED]	1800
7/21/2011	Kummer, Michael	4.50	2,070.00	Analyze [REDACTED]	1800
7/21/2011	Murray, Ann C.	8.70	3,088.50	Review [REDACTED]	1800
7/21/2011	Sosna, Daniel	0.50	230.00	Meet with Mr. Wacker regarding [REDACTED]	1800
7/21/2011	Sosna, Daniel	4.10	1,886.00	Review [REDACTED]	1800
7/21/2011	Wacker, Nathan P.	0.50	230.00	Meet with Mr. Sosna regarding [REDACTED]	1800
7/21/2011	Wilkins, Nicholas	6.50	2,990.00	Review [REDACTED]	1800
7/22/2011	Buddhdev, Sheena	0.20	143.00	Revise [REDACTED]	1800
7/22/2011	Kummer, Michael	0.30	138.00	Analyze [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
7/22/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
7/22/2011	Sosna, Daniel	3.10	1,426.00	Review [REDACTED]	1800
7/22/2011	Wilkins, Nicholas	1.50	690.00	Review [REDACTED]	1800
7/24/2011	Mezei, Saul	0.30	192.00	Email [REDACTED]	1800
7/24/2011	Mezei, Saul	0.60	384.00	Draft [REDACTED]	1800
7/24/2011	Mezei, Saul	1.00	640.00	Complete [REDACTED]	1800
7/25/2011	Abdel-Nour, Francesca	7.20	1,800.00	Analyze [REDACTED]	1800
7/25/2011	Blanchard, Hartman	0.10	79.00	Prepare [REDACTED]	1800
7/25/2011	Blanchard, Hartman	0.20	158.00	Prepare [REDACTED]	1800
7/25/2011	Blanchard, Hartman	0.50	395.00	Respond to [REDACTED]	1800
7/25/2011	Blanchard, Hartman	1.30	1,027.00	Review [REDACTED]	1800
7/25/2011	Buddhdev, Sheena	0.30	214.50	Email [REDACTED]	1800
7/25/2011	Kummer, Michael	4.20	1,932.00	Analyze [REDACTED]	1800
7/25/2011	Mezei, Saul	0.10	64.00	Review [REDACTED]	1800
7/25/2011	Mezei, Saul	0.10	64.00	Email [REDACTED]	1800
7/25/2011	Mezei, Saul	0.30	192.00	Draft [REDACTED]	1800
7/25/2011	Mezei, Saul	0.50	320.00	Research regarding [REDACTED]	1800
7/25/2011	Mezei, Saul	0.50	320.00	Research regarding [REDACTED]	1800
7/25/2011	Murray, Ann C.	3.30	1,171.50	Review [REDACTED]	1800
7/25/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
7/25/2011	Owens, Angela M.	0.30	84.00	Analyze [REDACTED]	1800
7/25/2011	Rankin, Kiara L.	0.30	183.00	Telephone call with [REDACTED]	1800
7/25/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Sosna regarding [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
7/25/2011	Rankin, Kiara L.	0.40	244.00	Draft [REDACTED]	1800
7/25/2011	Rankin, Kiara L.	0.50	305.00	Confer with Mr. Stults regarding [REDACTED]	1800
7/25/2011	Rankin, Kiara L.	1.10	671.00	Confer with Mr. Sosna regarding [REDACTED]	1800
7/25/2011	Rankin, Kiara L.	3.20	1,952.00	Review [REDACTED]	1800
7/25/2011	Rankin, Kiara L.	3.80	2,318.00	Draft [REDACTED]	1800
7/25/2011	Sosna, Daniel	0.30	138.00	Confer with Ms. Rankin regarding [REDACTED]	1800
7/25/2011	Sosna, Daniel	1.10	506.00	Confer with Ms. Rankin regarding [REDACTED]	1800
7/25/2011	Sosna, Daniel	5.60	2,576.00	Review [REDACTED]	1800
7/25/2011	Stults, Kevin R.	0.50	335.00	Confer with Ms. Rankin regarding [REDACTED]	1800
7/25/2011	Wacker, Nathan P.	0.70	322.00	Research [REDACTED]	1800
7/25/2011	Wilkins, Nicholas	2.70	1,242.00	Review [REDACTED]	1800
7/25/2011	Wilkins, Nicholas	3.40	1,564.00	Research [REDACTED]	1800
7/26/2011	Abdel-Nour, Francesca	0.30	75.00	Analyze [REDACTED]	1800
7/26/2011	Blanchard, Hartman	0.20	158.00	Exchange emails with [REDACTED]	1800
7/26/2011	Blanchard, Hartman	0.80	632.00	Revise [REDACTED]	1800
7/26/2011	Murray, Ann C.	0.50	177.50	Review [REDACTED]	1800
7/26/2011	Neal, Stephen	0.20	53.00	Confer with Ms. Owens regarding [REDACTED]	1800
7/26/2011	Neal, Stephen	0.60	159.00	Identify [REDACTED]	1800
7/26/2011	Owens, Angela M.	0.20	56.00	Confer with Mr. Neal regarding [REDACTED]	1800
7/26/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
7/26/2011	Owens, Angela M.	1.20	336.00	Factual research to [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
7/26/2011	Rankin, Kiara L.	0.20	122.00	Telephone call with [REDACTED]	1800
7/26/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Sosna regarding [REDACTED]	1800
7/26/2011	Rankin, Kiara L.	0.50	305.00	Redact [REDACTED]	1800
7/26/2011	Rankin, Kiara L.	1.10	671.00	Continue to draft [REDACTED]	1800
7/26/2011	Rankin, Kiara L.	2.80	1,708.00	Analyze [REDACTED]	1800
7/26/2011	Sosna, Daniel	0.30	138.00	Confer with Ms. Rankin regarding [REDACTED]	1800
7/26/2011	Sosna, Daniel	7.80	3,588.00	Redact [REDACTED]	1800
7/26/2011	Wilkins, Nicholas	1.50	690.00	Research [REDACTED]	1800
7/27/2011	Blanchard, Hartman	0.20	158.00	Exchange email with [REDACTED]	1800
7/27/2011	Buddhdev, Sheena	0.80	572.00	Draft [REDACTED]	1800
7/27/2011	Owens, Angela M.	0.30	84.00	Confer with Ms. Rankin regarding [REDACTED]	1800
7/27/2011	Owens, Angela M.	0.50	140.00	Factual research to [REDACTED]	1800
7/27/2011	Owens, Angela M.	2.30	644.00	Review [REDACTED]	1800
7/27/2011	Rankin, Kiara L.	0.30	183.00	Confer with Ms. Owens regarding [REDACTED]	1800
7/27/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Wacker regarding [REDACTED]	1800
7/27/2011	Rankin, Kiara L.	0.40	244.00	Revise [REDACTED]	1800
7/27/2011	Rankin, Kiara L.	0.80	488.00	Revise [REDACTED]	1800
7/27/2011	Rankin, Kiara L.	1.30	793.00	Review [REDACTED]	1800
7/27/2011	Rankin, Kiara L.	1.70	1,037.00	Review [REDACTED]	1800
7/27/2011	Sosna, Daniel	0.20	92.00	Draft [REDACTED]	1800
7/27/2011	Sosna, Daniel	0.50	230.00	Email [REDACTED]	1800
7/27/2011	Sosna, Daniel	1.30	598.00	Review [REDACTED]	1800
7/27/2011	Sosna, Daniel	2.60	1,196.00	Continue to [REDACTED]	1800
7/27/2011	Sosna, Daniel	4.00	1,840.00	Research [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
7/27/2011	Wacker, Nathan P.	0.30	138.00	Confer with Ms. Rankin regarding [REDACTED]	1800
7/27/2011	Wilkins, Nicholas	4.50	2,070.00	Research [REDACTED]	1800
7/27/2011	Wilkins, Nicholas	3.10	1,426.00	Prepare [REDACTED]	1800
7/28/2011	Blanchard, Hartman	0.50	395.00	Prepare [REDACTED]	1800
7/28/2011	Blanchard, Hartman	0.90	711.00	Teleconference with [REDACTED]	1800
7/28/2011	Blanchard, Hartman	1.50	1,185.00	Review [REDACTED]	1800
7/28/2011	Bowers, Chris	0.80	752.00	Review [REDACTED]	1800
7/28/2011	Bowers, Chris	0.90	846.00	Teleconference with [REDACTED]	1800
7/28/2011	Neal, Stephen	1.00	265.00	Prepare [REDACTED]	1800
7/28/2011	Owens, Angela M.	0.70	196.00	Factual research to [REDACTED]	1800
7/28/2011	Sosna, Daniel	2.90	1,334.00	Draft [REDACTED]	1800
7/28/2011	Stults, Kevin R.	0.20	134.00	Prepare [REDACTED]	1800
7/28/2011	Stults, Kevin R.	0.20	134.00	Call with [REDACTED]	1800
7/28/2011	Wilkins, Nicholas	2.80	1,288.00	Prepare [REDACTED]	1800
7/29/2011	Neal, Stephen	0.20	53.00	Telephone call with [REDACTED]	1800
7/29/2011	Neal, Stephen	0.50	132.50	Multiple discussions with Ms. Owens regarding [REDACTED]	1800
7/29/2011	Neal, Stephen	10.20	2,703.00	Continue [REDACTED]	1800
7/29/2011	Owens, Angela M.	0.50	140.00	Multiple discussions with Mr. Neal regarding [REDACTED]	1800
7/29/2011	Owens, Angela M.	0.60	168.00	Multiple meetings with Ms. Rankin to discuss [REDACTED]	1800
7/29/2011	Owens, Angela M.	1.70	476.00	Factual research to [REDACTED]	1800
7/29/2011	Rankin, Kiara L.	0.20	122.00	Telephone call with [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
7/29/2011	Rankin, Kiara L.	0.20	122.00	Telephone call with [REDACTED]	1800
7/29/2011	Rankin, Kiara L.	0.20	122.00	Telephone call with Mr. Neal regarding [REDACTED]	1800
7/29/2011	Rankin, Kiara L.	0.20	122.00	Confer with Mr. Stults regarding [REDACTED]	1800
7/29/2011	Rankin, Kiara L.	0.60	366.00	Multiple office conferences with Ms. Owens regarding [REDACTED]	1800
7/29/2011	Rankin, Kiara L.	0.80	488.00	Revise [REDACTED]	1800
7/29/2011	Rankin, Kiara L.	2.10	1,281.00	Continue to [REDACTED]	1800
7/29/2011	Rankin, Kiara L.	3.10	1,891.00	Review [REDACTED]	1800
7/29/2011	Stults, Kevin R.	0.20	134.00	Confer with Ms. Rankin regarding [REDACTED]	1800
7/29/2011	Stults, Kevin R.	0.20	134.00	Review [REDACTED]	1800
7/30/2011	Blanchard, Hartman	0.50	395.00	Review [REDACTED]	1800
7/30/2011	Blanchard, Hartman	0.50	395.00	Revise [REDACTED]	1800
7/30/2011	Owens, Angela M.	1.00	280.00	Factual research to [REDACTED]	1800
7/31/2011	Rankin, Kiara L.	5.80	3,538.00	Review [REDACTED]	1800
		365.80	\$179,347.00		

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Costs for Matter 1101400474			
Date	Name	Narrative	Amount
6/1/2011	Buddhdev, Sheena	Ground Transportation - [REDACTED]	19.07
6/6/2011	Bowers, Chris	Travel: Air Transportation - Business Class Ticket - [REDACTED]	2,388.60
6/6/2011	Rankin, Kiara L.	Travel: Air Transportation - Business Class Ticket - [REDACTED]	2,388.60
6/9/2011	Buddhdev, Sheena	Ground Transportation - [REDACTED]	19.07
6/30/2011	Stulberg, Peggy A.	Outside service: Professional (105); [REDACTED]	273.00
7/1/2011	Owens, Angela M.	Overnight/Express Delivery - FEDEXInvNo: 755488881 [REDACTED]	9.58
7/6/2011	Bowers, Chris	Travel: Coach Services - [REDACTED]	66.00
7/15/2011	Rankin, Kiara L.	Overnight/Express Delivery - FEDEXInvNo: 757026162 [REDACTED]	9.45
7/15/2011	Rankin, Kiara L.	Overnight/Express Delivery - FEDEXInvNo: 757026162 [REDACTED]	9.45
7/15/2011	Rankin, Kiara L.	Overnight/Express Delivery - FEDEXInvNo: 757026162 [REDACTED]	9.45
7/17/2011	Owens, Angela M.	Messenger/Courier - [REDACTED]	22.26
7/18/2011	Metcalf, Jonathon	[REDACTED]	979.00
7/18/2011	Mezei, Saul	Westlaw Research Date: 07/18/2011	858.00
7/24/2011	Mezei, Saul	Westlaw Research Date: 07/24/2011	170.00
7/25/2011	Mezei, Saul	Westlaw Research Date: 07/25/2011. [REDACTED]	1,693.00
7/30/2011	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 758551953 [REDACTED]	12.73
7/30/2011	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 758551953 [REDACTED] WASHINGTON, DC 20006 US	12.73

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Costs for Matter 1101400474			
Date	Name	Narrative	Amount
7/31/2011	N/A	Binding Charges for the time period up to and including July 31, 2011. Charges vary based on type of binding.	6.00
7/31/2011	N/A	Scanning Charges for the time period up to and including July 31, 2011. Total of 8,704 scans made. Scans are \$.10/page.	870.40
7/31/2011	N/A	Photocopy Charges - outside services for the time period up to and including July 31, 2011. Charges vary based on type of documents.	258.54
7/31/2011	N/A	Photocopy Charges for the time period up to and including July 31, 2011. Total of 1,681 copies made. Copies are \$.10/page.	168.10
7/31/2011	N/A	Other Electronic Research - Pacer	8.56
7/31/2011	N/A	Teleconference Charges for the time period up to and including July 31, 2011.	7.74
7/31/2011	Rankin, Kiara L.	Messenger/Courier - [REDACTED]	12.72
			\$10,272.05

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
7/5/2011	Buch, Ronald L.	2.20	2,057.00	Read [REDACTED]	1800
7/5/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
7/6/2011	Buch, Ronald L.	2.50	2,337.50	Review [REDACTED]	1800
7/7/2011	Buch, Ronald L.	1.50	1,402.50	Review [REDACTED]	1800
7/7/2011	Buch, Ronald L.	2.70	1,262.25	Non-working travel from [REDACTED]	500
7/7/2011	Buch, Ronald L.	3.00	1,402.50	Non-working travel from [REDACTED]	500
7/7/2011	Buch, Ronald L.	4.70	4,394.50	Meet with [REDACTED]	1800
7/8/2011	Blanchard, Hartman	0.20	158.00	Teleconference with Mr. Buch regarding [REDACTED]	1800
7/8/2011	Blanchard, Hartman	2.00	1,580.00	Begin review of [REDACTED]	1800
7/8/2011	Buch, Ronald L.	0.20	187.00	Teleconference with Mr. Blanchard regarding [REDACTED]	1800
7/8/2011	Buch, Ronald L.	0.30	280.50	Telephone conference with [REDACTED]	1800
7/11/2011	Blanchard, Hartman	0.70	553.00	Teleconference with Messrs. Buch and Kummer regarding [REDACTED]	1800
7/11/2011	Blanchard, Hartman	1.30	1,027.00	Review [REDACTED]	1800
7/11/2011	Blanchard, Hartman	2.40	948.00	Non-working travel from [REDACTED]	500
7/11/2011	Blanchard, Hartman	3.40	2,686.00	Review [REDACTED]	1800
7/11/2011	Buch, Ronald L.	0.70	654.50	Discussion with Mr. Kummer and Mr. Blanchard regarding [REDACTED]	1800
7/11/2011	Kummer, Michael	0.70	322.00	Discussion with Mr. Buch and Mr. Blanchard regarding [REDACTED]	1800
7/11/2011	Kummer, Michael	2.00	460.00	Non-working travel from [REDACTED]	500

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
7/12/2011	Blanchard, Hartman	1.00	790.00	Review [REDACTED]	1800
7/12/2011	Blanchard, Hartman	3.00	1,185.00	Non-working travel from [REDACTED]	500
7/12/2011	Blanchard, Hartman	5.30	4,187.00	Attend [REDACTED]	1800
7/12/2011	Kummer, Michael	1.60	736.00	Memorandum to [REDACTED]	1800
7/12/2011	Kummer, Michael	1.80	414.00	Non-working travel from [REDACTED]	500
7/12/2011	Kummer, Michael	5.30	2,438.00	Attend [REDACTED]	1800
7/13/2011	Buch, Ronald L.	0.80	748.00	Review [REDACTED]	1800
7/13/2011	Kummer, Michael	0.50	230.00	Draft [REDACTED]	1800
7/13/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
7/14/2011	Blanchard, Hartman	1.60	1,264.00	Revise [REDACTED]	1800
7/14/2011	Kummer, Michael	0.30	138.00	Draft [REDACTED]	1800
7/14/2011	Kummer, Michael	1.60	736.00	Finish [REDACTED]	1800
		53.80	\$34,718.25		

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Costs for Matter 1101400561			
Date	Name	Narrative	Amount
5/16/2011	Metcalfe, Jonathon	████	1,847.50
6/16/2011	Metcalfe, Jonathon	████	1,847.50
6/16/2011	Metcalfe, Jonathon	████	978.00
7/7/2011	Buch, Ronald L.	Travel: Coach Services - █████	100.00
7/7/2011	Buch, Ronald L.	Travel: Coach Services - █████	100.00
7/7/2011	Buch, Ronald L.	Meals: Client Meeting. █████	57.70
7/7/2011	Buch, Ronald L.	Meals: Client Meeting. █████	51.50
7/7/2011	Buch, Ronald L.	Travel: Parking - █████	36.00
7/11/2011	Blanchard, Jr., Hartman E.	Travel: Coach Services - █████	100.00
7/11/2011	Blanchard, Jr., Hartman E.	Travel: Coach Services - █████	90.00
7/11/2011	Blanchard, Jr., Hartman E.	Travel: Meals - Dinner; █████	40.00
7/12/2011	Blanchard, Jr., Hartman E.	Travel: Coach Services - █████	90.00
7/12/2011	Blanchard, Jr., Hartman E.	Meals: Client Meeting - █████	80.00
7/12/2011	Blanchard, Jr., Hartman E.	Meals: Client Meeting - █████	80.00
7/12/2011	Blanchard, Jr., Hartman E.	Travel: Meals - █████	6.48
7/12/2011	Blanchard, Jr., Hartman E.	Travel: Hotel - █████	307.58

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Costs for Matter 1101400561			
Date	Name	Narrative	Amount
7/12/2011	Blanchard, Jr., Hartman E.	Travel: Taxi - [REDACTED]	35.00
7/12/2011	Kummer, Michael	Travel: Hotel - [REDACTED]	307.58
7/12/2011	Kummer, Michael	Travel: Taxi - [REDACTED]	20.00
7/18/2011	Metcalf, Jonathon	[REDACTED]	979.00
7/31/2011	N/A	Photocopy Charges for the time period up to and including July 31, 2011. Total of 14 copies made. Copies are \$.10/page.	1.40
			\$7,155.24

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Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
7/1/2011	Stults, Kevin R.	0.50	335.00	Office conference with Mr. Wilkins [REDACTED]	1800
7/1/2011	Wilkins, Nicholas	0.50	230.00	Office conference with Mr. Stults [REDACTED]	1800
7/7/2011	Wilkins, Nicholas	5.30	2,438.00	Revise [REDACTED]	1800
7/7/2011	Stults, Kevin R.	0.70	469.00	Revise [REDACTED]	1800
7/8/2011	Stults, Kevin R.	0.40	268.00	Revise [REDACTED]	1800
7/8/2011	Wilkins, Nicholas	0.20	92.00	Revise [REDACTED]	1800
7/11/2011	Bowers, Chris	0.60	564.00	Comment on [REDACTED]	1800
7/11/2011	Wilkins, Nicholas	1.40	644.00	Respond to [REDACTED]	1800
7/12/2011	Owens, Angela M.	1.50	420.00	Cite check [REDACTED]	1800
7/12/2011	Bowers, Chris	1.50	1,410.00	Analyze [REDACTED]	1800
7/12/2011	Wilkins, Nicholas	2.30	1,058.00	Make final revisions on [REDACTED]	1800
		14.90	\$7,928.00		

Costs for Matter 110140067			
Date	Name	Narrative	Amount
7/31/2011	N/A	Photocopy Charges for the time period up to and including July 31, 2011. Total of 18 copies made. Copies are \$.10/page.	1.80
			\$ 1.80

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
7/6/2011	Tidwell, Royce	0.50	305.00	Telephone call with [REDACTED]	1800
7/6/2011	Tidwell, Royce	1.20	732.00	Analyze [REDACTED]	1800
7/8/2011	Tidwell, Royce	0.30	183.00	Telephone call with [REDACTED]	1800
7/8/2011	Tidwell, Royce	1.60	976.00	Analyze [REDACTED]	1800
7/13/2011	Tidwell, Royce	0.70	427.00	Telephone call with [REDACTED]	1800
7/13/2011	Tidwell, Royce	3.90	2,379.00	Analyze [REDACTED]	1800
7/14/2011	Tidwell, Royce	0.40	244.00	Draft [REDACTED]	1800
7/18/2011	Madan, Raj	0.60	564.00	Telephone conference with [REDACTED]	1800
7/18/2011	Madan, Raj	0.40	376.00	Telephone conference with [REDACTED]	1800
7/18/2011	Madan, Raj	0.30	282.00	Draft [REDACTED]	1800
7/19/2011	Madan, Raj	0.20	188.00	Email [REDACTED]	1800
7/20/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
7/26/2011	Owens, Angela M.	0.30	84.00	Update [REDACTED]	1800
7/26/2011	Tidwell, Royce	0.80	488.00	Analyze [REDACTED]	1800
		11.40	\$7,284.00		

Costs for Matter 1101400750			
Date	Name	Narrative	Amount
7/18/2011	Metcalfe, Jonathon	[REDACTED]	652.00
			\$ 652.00

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Matter 1101400901					
Date	Name	Hours	Amount	Narrative	Task Code
7/18/2011	Dillon, Sheri A.	0.20	187.00	Telephone conference [REDACTED]	4800
7/25/2011	Owens, Angela M.	0.20	56.00	Review [REDACTED]	4800
7/29/2011	Dillon, Sheri A.	0.30	280.50	Review [REDACTED]	4800
7/29/2011	Hensel, Jeannie H.	0.30	106.50	Review [REDACTED]	4800
7/30/2011	Dillon, Sheri A.	0.20	187.00	Email exchanges with Ms. Hensel regarding [REDACTED]	4800
7/30/2011	Hensel, Jeannie H.	0.10	35.50	Email exchanges with Ms. Dillon regarding [REDACTED]	4800
7/31/2011	Hensel, Jeannie H.	0.30	106.50	Respond to [REDACTED]	4800
		1.60	\$ 959.00		

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Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
7/4/2011	Hensel, Jeannie H.	8.60	0.00	Prepare monthly billing statement in compliance with Fee Committee guidelines.	4600
7/5/2011	Wacker, Nathan P.	0.20	92.00	Respond to email from Ms. Rankin regarding billing issues related to Matter 474.	4600
7/6/2011	Hensel, Jeannie H.	2.50	887.50	Redact monthly billing statement to protect confidentiality.	4600
7/12/2011	Hensel, Jeannie H.	1.20	426.00	Redact monthly billing statement to protect confidentiality.	4600
7/15/2011	Hensel, Jeannie H.	2.60	923.00	Redact monthly billing statement to protect confidentiality.	4600
7/21/2011	Wacker, Nathan P.	6.30	2,898.00	Review draft June Monthly Statement for protection of confidentiality and privilege.	4600
7/24/2011	Wacker, Nathan P.	0.90	414.00	Review draft June Monthly Statement for protection of confidentiality and privilege.	4600
7/26/2011	Hensel, Jeannie H.	1.10	0.00	Revise June Monthly Statement to comply with Fee Committee guidelines per Mr. Wacker.	4600
7/27/2011	Hensel, Jeannie H.	2.10	0.00	Revise June Monthly Statement to comply with Fee Committee guidelines per Mr. Wacker.	4600
7/28/2011	Hensel, Jeannie H.	2.50	887.50	Redact monthly billing statement to protect confidentiality.	4600
7/28/2011	Owens, Angela M.	0.50	140.00	Prepare exhibits for spreadsheet to Fee Committee.	4600
7/28/2011	Owens, Angela M.	0.80	0.00	Review June Monthly Statement per Mr. Wacker.	4600
7/28/2011	Wacker, Nathan P.	1.00	460.00	Final review of draft June Monthly Statement for privilege and confidentiality.	4600
7/29/2011	Dillon, Sheri A.	0.30	280.50	Review draft June Monthly Statement for privilege and confidentiality.	4600
7/30/2011	Dillon, Sheri A.	1.30	1,215.50	Review draft June Monthly Statement for privilege and confidentiality.	4600
		31.90	\$8,624.00		

Costs for Matter 1101400902			
Date	Name	Narrative	Amount
7/31/2011	N/A	Other Electronic Research - Pacer	3.60
7/31/2011	N/A	Photocopy Charges for the time period up to and including July 31, 2011. Total of 2,818 copies made. Copies are \$.10/page.	281.80
			\$ 285.40

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Matter 1101400910					
Date	Name	Hours	Amount	Narrative	Task Code
7/1/2011	Dillon, Sheri A.	1.30	1,215.50	Analyze [REDACTED]	1800
7/1/2011	Dillon, Sheri A.	1.60	1,496.00	Revise [REDACTED]	1800
7/1/2011	Dillon, Sheri A.	2.00	1,870.00	Multiple meetings with Mr. Leonard and Mr. Kummer to discuss [REDACTED]	1800
7/1/2011	Dillon, Sheri A.	2.30	2,150.50	Review [REDACTED]	1800
7/1/2011	Kummer, Michael	0.50	230.00	Create [REDACTED]	1800
7/1/2011	Kummer, Michael	1.10	506.00	Revise [REDACTED]	1800
7/1/2011	Kummer, Michael	2.00	920.00	Multiple meetings with Ms. Dillon and Mr. Leonard to discuss [REDACTED]	1800
7/1/2011	Leonard, Bob	2.00	1,220.00	Multiple meetings with Ms. Dillon and Mr. Kummer to discuss [REDACTED]	1800
7/3/2011	Kummer, Michael	8.60	3,956.00	Draft [REDACTED]	1800
7/4/2011	Dillon, Sheri A.	3.80	3,553.00	Analyze [REDACTED]	1800
7/4/2011	Kummer, Michael	0.80	368.00	Revise [REDACTED]	1800
7/4/2011	Kummer, Michael	1.50	690.00	Revise [REDACTED]	1800
7/5/2011	Dillon, Sheri A.	0.20	187.00	Discussion with Mr. Kummer regarding [REDACTED]	1800
7/5/2011	Dillon, Sheri A.	0.30	280.50	Telephone conference with [REDACTED]	1800
7/5/2011	Dillon, Sheri A.	0.60	561.00	Analyze [REDACTED]	1800
7/5/2011	Dillon, Sheri A.	0.70	654.50	Outline [REDACTED]	1800
7/5/2011	Dillon, Sheri A.	0.80	748.00	Review [REDACTED]	1800
7/5/2011	Dillon, Sheri A.	0.90	841.50	Telephone conference with [REDACTED]	1800

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Matter 1101400910					
Date	Name	Hours	Amount	Narrative	Task Code
7/5/2011	Dillon, Sheri A.	1.80	1,683.00	Office conference with Mssr. Leonard and Kummer regarding [REDACTED]	1800
7/5/2011	Dillon, Sheri A.	3.20	2,992.00	Draft [REDACTED]	1800
7/5/2011	Kummer, Michael	0.20	92.00	Discussion with Ms. Dillon regarding [REDACTED]	1800
7/5/2011	Kummer, Michael	0.30	138.00	Telephone conference with [REDACTED]	1800
7/5/2011	Kummer, Michael	0.40	184.00	Revise [REDACTED]	1800
7/5/2011	Kummer, Michael	1.30	598.00	Update [REDACTED]	1800
7/5/2011	Kummer, Michael	1.30	598.00	Create [REDACTED]	1800
7/5/2011	Kummer, Michael	1.80	828.00	Discussion with Ms. Dillon and Mr. Leonard regarding [REDACTED]	1800
7/5/2011	Leonard, Bob	0.60	366.00	Review [REDACTED]	1800
7/5/2011	Leonard, Bob	0.90	549.00	Telephone conference with [REDACTED]	1800
7/5/2011	Leonard, Bob	1.00	610.00	Partial attendance at [REDACTED]	1800
7/5/2011	Ussing, C. Terrell	3.40	0.00	Research [REDACTED]	1800
7/6/2011	Dillon, Sheri A.	0.40	374.00	Discussion with Mr. Kummer regarding [REDACTED]	1800
7/6/2011	Dillon, Sheri A.	0.70	654.50	Telephone conference with Mr. Ramadan (LBHI) regarding [REDACTED]	1800
7/6/2011	Dillon, Sheri A.	1.30	1,215.50	Analyze [REDACTED]	1800
7/6/2011	Dillon, Sheri A.	1.40	1,309.00	Draft [REDACTED]	1800
7/6/2011	Dillon, Sheri A.	1.50	1,402.50	Office conference with Mr. Kummer regarding [REDACTED]	1800

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Matter 1101400910					
Date	Name	Hours	Amount	Narrative	Task Code
7/6/2011	Dillon, Sheri A.	3.30	3,085.50	Telephone conference with Mr. Kummer and Mssrs. Ciongoli, Steinberg, Zangre, Ramada (LBHI) regarding [REDACTED]	1800
7/6/2011	Kummer, Michael	0.30	138.00	Update [REDACTED]	1800
7/6/2011	Kummer, Michael	0.40	184.00	Revise [REDACTED]	1800
7/6/2011	Kummer, Michael	0.40	184.00	Discussion with Ms. Dillon regarding [REDACTED]	1800
7/6/2011	Kummer, Michael	1.30	598.00	Update [REDACTED]	1800
7/6/2011	Kummer, Michael	1.50	690.00	Office conference with Ms. Dillon about [REDACTED]	1800
7/6/2011	Kummer, Michael	3.30	1,518.00	Telephone conference with Mr. Kummer and Mssrs. Ciongoli, Steinberg, Zangre, Ramada (all LBHI) regarding [REDACTED]	1800
7/6/2011	Ussing, C. Terrell	1.30	0.00	Draft [REDACTED]	1800
7/6/2011	Ussing, C. Terrell	3.00	0.00	Research [REDACTED]	1800
7/7/2011	Dillon, Sheri A.	0.20	187.00	Discuss [REDACTED]	1800
7/7/2011	Dillon, Sheri A.	0.40	374.00	Telephone conference with Mr. Ramadan (LBHI) regarding [REDACTED]	1800
7/7/2011	Dillon, Sheri A.	0.60	561.00	Analyze [REDACTED]	1800
7/7/2011	Dillon, Sheri A.	0.60	561.00	Edit [REDACTED]	1800
7/7/2011	Dillon, Sheri A.	2.50	1,168.75	Non-working travel from [REDACTED]	500
7/7/2011	Dillon, Sheri A.	2.80	2,618.00	Analyze [REDACTED]	1800
7/7/2011	Kummer, Michael	2.50	575.00	Non-working travel from [REDACTED]	500
7/7/2011	Leonard, Bob	0.20	122.00	Discuss [REDACTED]	1800
7/7/2011	Leonard, Bob	0.50	305.00	Review [REDACTED]	1800
7/7/2011	Owens, Angela M.	1.40	392.00	Factual research to [REDACTED]	1800
7/7/2011	Ussing, C. Terrell	0.50	0.00	Draft of [REDACTED]	1800
7/8/2011	Dillon, Sheri A.	3.30	3,085.50	Attend [REDACTED]	1800

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Matter 1101400910					
Date	Name	Hours	Amount	Narrative	Task Code
7/8/2011	Dillon, Sheri A.	5.00	2,337.50	Non-working travel from [REDACTED]	500
7/8/2011	Kummer, Michael	0.20	92.00	Email to Mr. Leonard on [REDACTED]	1800
7/8/2011	Kummer, Michael	0.40	184.00	Analyze [REDACTED]	1800
7/8/2011	Kummer, Michael	0.50	230.00	Revise [REDACTED]	1800
7/8/2011	Kummer, Michael	0.70	322.00	Revise [REDACTED]	1800
7/8/2011	Kummer, Michael	2.60	598.00	Non-working travel from [REDACTED]	500
7/8/2011	Kummer, Michael	3.30	1,518.00	Attend [REDACTED]	1800
7/11/2011	Leonard, Bob	0.20	122.00	Discuss [REDACTED]	1800
7/11/2011	Leonard, Bob	0.50	305.00	Analyze [REDACTED]	1800
7/11/2011	Leonard, Bob	0.50	305.00	Edit [REDACTED]	1800
7/14/2011	Kummer, Michael	0.50	230.00	Research [REDACTED]	1800
7/15/2011	Kummer, Michael	1.10	506.00	Draft [REDACTED]	1800
7/15/2011	Kummer, Michael	1.20	552.00	Finalize [REDACTED]	1800
7/17/2011	Kummer, Michael	2.80	1,288.00	Draft [REDACTED]	1800
7/18/2011	Dillon, Sheri A.	0.40	374.00	Telephone conference with Mssrs. Ciongoli, Steinberg, Zangre (all LBHI) regarding [REDACTED]	1800
7/18/2011	Kummer, Michael	3.90	1,794.00	Finalize [REDACTED]	1800

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Matter 1101400910					
Date	Name	Hours	Amount	Narrative	Task Code
7/20/2011	Dillon, Sheri A.	0.30	280.50	Telephone conference with Mssrs. Ciongoli (LBHI), Zangre (LBHI), and Leonard regarding [REDACTED]	1800
7/20/2011	Dillon, Sheri A.	1.40	1,309.00	Review [REDACTED]	1800
7/20/2011	Dillon, Sheri A.	1.60	1,496.00	Revise [REDACTED]	1800
7/20/2011	Kummer, Michael	0.30	138.00	Email [REDACTED]	1800
7/20/2011	Leonard, Bob	0.30	183.00	Telephone conference with Mssrs. Ciongoli (LBHI) and Zangre (LBHI) and Ms. Dillon regarding [REDACTED]	1800
7/20/2011	Leonard, Bob	0.30	183.00	Review [REDACTED]	1800
7/21/2011	Dillon, Sheri A.	0.50	467.50	Email exchanges with Mr. Zangre (LBHI) regarding [REDACTED]	1800
7/22/2011	Dillon, Sheri A.	0.20	187.00	Email exchanges with Mssrs. Kummer and Leonard regarding [REDACTED]	1800
7/22/2011	Dillon, Sheri A.	0.70	654.50	Draft [REDACTED]	1800
7/22/2011	Dillon, Sheri A.	0.80	748.00	Review [REDACTED]	1800
7/26/2011	Dillon, Sheri A.	0.60	561.00	Update [REDACTED]	1800
		113.60	\$68,352.75		

Costs for Matter 1101400910			
Date	Name	Narrative	Amount
7/4/2011	Dillon, Sheri A.	Lexis Research Date: 07/04/2011	116.50
7/7/2011	Dillon, Sheri A.	Travel: Coach Services - [REDACTED]	76.80
7/7/2011	Dillon, Sheri A.	Travel: Meals: Dinner [REDACTED]	80.00
7/8/2011	Dillon, Sheri A.	Travel: Coach Services - [REDACTED]	66.00
7/8/2011	Dillon, Sheri A.	Travel: Meals: Breakfast - [REDACTED]	40.00

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Costs for Matter 1101400910			
Date	Name	Narrative	Amount
7/8/2011	Dillon, Sheri A.	Travel: Lodging - [REDACTED]	370.70
7/8/2011	Dillon, Sheri A.	Travel: Rail Transportation - [REDACTED]	145.00
7/8/2011	Kummer, Michael	Travel: Lodging - [REDACTED]	370.70
7/8/2011	Kummer, Michael	Travel: Rail Transportation - [REDACTED]	145.00
7/31/2011	N/A	Scanning Charges for the time period up to and including July 31, 2011. Total of 94 scans made. Scans are \$.10/page.	9.40
7/31/2011	N/A	Photocopy Charges for the time period up to and including July 31, 2011. Total of 1,398 copies made. Copies are \$.10/page.	139.80
7/31/2011	N/A	Teleconference Charges for the time period up to and including July 31, 2011.	16.58
			\$1,576.48

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Matter 1101400911					
Date	Name	Hours	Amount	Narrative	Task Code
7/1/2011	Margulies, Oren P.	2.40	1,536.00	Legal research regarding [REDACTED]	1800
7/1/2011	Santamaria, Monisha	2.50	0.00	Research [REDACTED]	1800
7/1/2011	Santamaria, Monisha	3.00	0.00	Research [REDACTED]	1800
7/3/2011	Margulies, Oren P.	2.50	1,600.00	Continued legal research regarding [REDACTED]	1800
7/4/2011	Margulies, Oren P.	3.60	2,304.00	Legal research regarding [REDACTED]	1800
7/5/2011	Bowers, Chris	0.30	282.00	Telephone conference with Mr. Margulies regarding [REDACTED]	1800
7/5/2011	Bowers, Chris	0.50	470.00	Review [REDACTED]	1800
7/5/2011	Margulies, Oren P.	0.20	128.00	Teleconference with Mr. Brier (LBHI) regarding [REDACTED]	1800
7/5/2011	Margulies, Oren P.	0.30	192.00	Teleconference with Mr. Bowers regarding [REDACTED]	1800
7/5/2011	Margulies, Oren P.	0.50	320.00	Meetings with Ms. Santamaria regarding [REDACTED]	1800
7/5/2011	Margulies, Oren P.	1.20	768.00	Draft [REDACTED]	1800
7/5/2011	Margulies, Oren P.	8.30	5,312.00	Legal research regarding [REDACTED]	1800
7/5/2011	Santamaria, Monisha	0.50	0.00	Meetings with Mr. Margulies regarding [REDACTED]	1800
7/5/2011	Santamaria, Monisha	3.00	0.00	Research [REDACTED]	1800
7/5/2011	Santamaria, Monisha	3.40	0.00	Research [REDACTED]	1800
7/6/2011	Bowers, Chris	0.80	752.00	Analyze [REDACTED]	1800
7/6/2011	Bowers, Chris	2.10	1,974.00	Meet with Mr. Brier (LBHI), Mr. Margulies and Ms. Santamaria regarding [REDACTED]	1800
7/6/2011	Margulies, Oren P.	1.30	832.00	Partial attendance at meeting with Mr. Brier (LBHI), Mr. Bowers and Ms. Santamaria regarding [REDACTED]	1800
7/6/2011	Margulies, Oren P.	2.50	1,600.00	Continue [REDACTED]	1800
7/6/2011	Santamaria, Monisha	0.40	0.00	Review [REDACTED]	1800
7/6/2011	Santamaria, Monisha	2.10	0.00	Meet with Mr. Brier (LBHI), Mr. Margulies and Mr. Bowers regarding [REDACTED]	1800

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Matter 1101400911					
Date	Name	Hours	Amount	Narrative	Task Code
7/7/2011	Margulies, Oren P.	0.90	576.00	Draft [REDACTED]	1800
7/8/2011	Santamaria, Monisha	0.50	0.00	Email [REDACTED]	1800
7/11/2011	Margulies, Oren P.	2.10	1,344.00	Legal research regarding [REDACTED]	1800
7/12/2011	Margulies, Oren P.	7.70	4,928.00	Legal research regarding [REDACTED]	1800
7/13/2011	Margulies, Oren P.	2.10	1,344.00	Continue to draft [REDACTED]	1800
7/13/2011	Margulies, Oren P.	6.10	3,904.00	Legal research regarding [REDACTED]	1800
7/14/2011	Bowers, Chris	0.30	282.00	Office conference with Mr. Margulies regarding [REDACTED]	1800
7/14/2011	Margulies, Oren P.	0.30	192.00	Discuss [REDACTED]	1800
7/14/2011	Margulies, Oren P.	0.30	192.00	Discuss [REDACTED]	1800
7/14/2011	Margulies, Oren P.	1.60	1,024.00	Continue to draft [REDACTED]	1800
7/14/2011	Margulies, Oren P.	5.70	3,648.00	Legal research regarding [REDACTED]	1800
7/14/2011	Santamaria, Monisha	0.30	0.00	Discuss [REDACTED]	1800
7/14/2011	Santamaria, Monisha	2.50	0.00	Research [REDACTED]	1800
7/15/2011	Bowers, Chris	0.20	188.00	Review research regarding [REDACTED]	1800
7/15/2011	Bowers, Chris	0.30	282.00	Discuss [REDACTED]	1800
7/15/2011	Margulies, Oren P.	0.30	192.00	Discuss [REDACTED]	1800
7/15/2011	Margulies, Oren P.	0.40	256.00	Discuss [REDACTED]	1800
7/15/2011	Margulies, Oren P.	2.70	1,728.00	Legal research regarding [REDACTED]	1800
7/15/2011	Margulies, Oren P.	4.30	2,752.00	Revise [REDACTED]	1800
7/15/2011	Santamaria, Monisha	0.40	0.00	Discuss [REDACTED]	1800
7/15/2011	Santamaria, Monisha	3.00	0.00	Research the [REDACTED]	1800
7/17/2011	Margulies, Oren P.	0.50	320.00	Draft [REDACTED]	1800
7/17/2011	Margulies, Oren P.	4.80	3,072.00	Legal research regarding [REDACTED]	1800
7/18/2011	Bowers, Chris	0.10	94.00	Discuss [REDACTED]	1800
7/18/2011	Bowers, Chris	0.30	282.00	Comment on [REDACTED]	1800

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Matter 1101400911					
Date	Name	Hours	Amount	Narrative	Task Code
7/18/2011	Bowers, Chris	0.70	658.00	Finalize [REDACTED]	1800
7/18/2011	Margulies, Oren P.	0.10	64.00	Discuss [REDACTED]	1800
7/18/2011	Margulies, Oren P.	0.30	192.00	Discuss [REDACTED]	1800
7/18/2011	Margulies, Oren P.	5.20	3,328.00	Legal research regarding [REDACTED]	1800
7/18/2011	Margulies, Oren P.	6.30	4,032.00	Revise [REDACTED]	1800
7/18/2011	Santamaria, Monisha	0.30	0.00	Discuss [REDACTED]	1800
7/18/2011	Santamaria, Monisha	1.00	0.00	Research [REDACTED]	1800
7/18/2011	Santamaria, Monisha	4.00	0.00	Research [REDACTED]	1800
7/19/2011	Banvard, Honor	0.30	166.50	Discuss [REDACTED]	1800
7/19/2011	Bowers, Chris	0.10	94.00	Discuss [REDACTED]	1800
7/19/2011	Margulies, Oren P.	0.10	64.00	Discuss [REDACTED]	1800
7/19/2011	Margulies, Oren P.	0.20	128.00	Analyze [REDACTED]	1800
7/19/2011	Margulies, Oren P.	0.20	128.00	Discuss [REDACTED]	1800
7/19/2011	Margulies, Oren P.	0.30	192.00	Discuss [REDACTED]	1800
7/19/2011	Margulies, Oren P.	4.40	2,816.00	Legal research regarding [REDACTED]	1800
7/19/2011	Margulies, Oren P.	5.90	3,776.00	Continue to draft [REDACTED]	1800
7/19/2011	Santamaria, Monisha	0.20	0.00	Discuss [REDACTED]	1800
7/19/2011	Santamaria, Monisha	2.50	0.00	Research [REDACTED]	1800
7/19/2011	Santamaria, Monisha	3.00	0.00	Research [REDACTED]	1800
7/20/2011	Margulies, Oren P.	1.20	768.00	Analyze [REDACTED]	1800
7/20/2011	Margulies, Oren P.	3.20	2,048.00	Legal research regarding [REDACTED]	1800
7/20/2011	Margulies, Oren P.	4.60	2,944.00	Continue to draft [REDACTED]	1800
7/20/2011	Santamaria, Monisha	1.30	0.00	Research [REDACTED]	1800

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Matter 1101400911					
Date	Name	Hours	Amount	Narrative	Task Code
7/20/2011	Santamaria, Monisha	4.00	0.00	Research [REDACTED]	1800
7/21/2011	Banvard, Honor	0.10	55.50	Discuss [REDACTED]	1800
7/21/2011	Banvard, Honor	0.70	388.50	Perform [REDACTED]	1800
7/21/2011	Bowers, Chris	0.30	282.00	Office conference with Mr. Margulies regarding [REDACTED]	1800
7/21/2011	Margulies, Oren P.	0.10	64.00	Discuss [REDACTED]	1800
7/21/2011	Margulies, Oren P.	0.30	192.00	Discuss [REDACTED]	1800
7/21/2011	Margulies, Oren P.	0.40	256.00	Discuss [REDACTED]	1800
7/21/2011	Margulies, Oren P.	5.30	3,392.00	Legal research regarding [REDACTED]	1800
7/21/2011	Margulies, Oren P.	6.00	3,840.00	Continue to draft [REDACTED]	1800
7/21/2011	Schatz, Brian D.	0.40	196.00	Discussion with Mr. Margulies on [REDACTED]	1800
7/22/2011	Bowers, Chris	1.10	1,034.00	Revise [REDACTED]	1800
7/22/2011	Margulies, Oren P.	0.70	448.00	Multiple meetings with Mr. Schatz regarding [REDACTED]	1800
7/22/2011	Margulies, Oren P.	3.30	2,112.00	Legal research regarding [REDACTED]	1800
7/22/2011	Margulies, Oren P.	4.10	2,624.00	Draft [REDACTED]	1800
7/22/2011	Schatz, Brian D.	0.70	343.00	Multiple meetings with Mr. Margulies regarding [REDACTED]	1800
7/22/2011	Schatz, Brian D.	1.10	539.00	Research [REDACTED]	1800
7/23/2011	Bowers, Chris	2.10	1,974.00	Review [REDACTED]	1800
7/25/2011	Bowers, Chris	0.20	188.00	Discuss [REDACTED]	1800
7/25/2011	Margulies, Oren P.	0.20	128.00	Discuss [REDACTED]	1800
7/25/2011	Margulies, Oren P.	3.30	2,112.00	Edit [REDACTED]	1800
7/25/2011	Margulies, Oren P.	4.60	2,944.00	Legal research regarding [REDACTED]	1800
7/25/2011	Peppelman, David J.	0.30	183.00	Draft [REDACTED]	1800
7/26/2011	Bowers, Chris	0.30	282.00	Discuss [REDACTED]	1800
7/26/2011	Bowers, Chris	1.00	940.00	Finalize [REDACTED]	1800
7/26/2011	Margulies, Oren P.	0.30	192.00	Discuss [REDACTED]	1800
7/26/2011	Margulies, Oren P.	3.40	2,176.00	Legal research regarding [REDACTED]	1800
7/26/2011	Margulies, Oren P.	5.80	3,712.00	Draft [REDACTED]	1800
7/27/2011	Bowers, Chris	1.30	1,222.00	Meet with Mr. Madan, Mr. Katcher, Mr. Stults and Lehman tax department regarding [REDACTED]	1800

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Matter 1101400911					
Date	Name	Hours	Amount	Narrative	Task Code
7/27/2011	Bowers, Chris	1.60	1,504.00	Review [REDACTED]	1800
7/27/2011	Bowers, Chris	2.80	2,632.00	Office conference with Mr. Katcher regarding [REDACTED]	1800
7/27/2011	Katcher, Bob	1.30	1,332.50	Meeting with Mr. Madan, Mr. Stults, Mr. Bowers and Lehman tax department regarding [REDACTED]	1800
7/27/2011	Katcher, Bob	2.80	2,870.00	Office conference with Mr. Bowers regarding [REDACTED]	1800
7/27/2011	Madan, Raj	0.90	846.00	Partial attendance at meeting with Mr. Stults, Mr. Katcher, Mr. Bowers and Lehman team regarding [REDACTED]	1800
7/27/2011	Margulies, Oren P.	0.20	128.00	Discuss [REDACTED]	1800
7/27/2011	Margulies, Oren P.	2.90	1,856.00	Legal research for [REDACTED]	1800
7/27/2011	Margulies, Oren P.	6.80	4,352.00	Draft [REDACTED]	1800
7/27/2011	Stults, Kevin R.	1.90	1,273.00	Review [REDACTED]	1800
7/27/2011	Stults, Kevin R.	2.80	1,876.00	Meeting with Mr. Madan, Mr. Katcher, Mr. Bowers and Lehman tax department regarding [REDACTED]	1800
7/28/2011	Bowers, Chris	2.20	2,068.00	Comment on [REDACTED]	1800
7/28/2011	Margulies, Oren P.	4.40	2,816.00	Legal research regarding [REDACTED]	1800
7/29/2011	Margulies, Oren P.	1.40	896.00	Legal research for [REDACTED]	1800
7/29/2011	Margulies, Oren P.	3.20	2,048.00	Edit [REDACTED]	1800
		221.10	\$124,385.00		

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Costs for Matter 1101400911			
Date	Name	Narrative	Amount
7/5/2011	Margulies, Oren P.	Lexis Research Date: 07/05/2011	551.75
7/6/2011	Margulies, Oren P.	Lexis Research Date: 07/06/2011	304.25
7/12/2011	Margulies, Oren P.	Lexis Research Date: 07/12/2011	447.25
7/12/2011	Margulies, Oren P.	Westlaw Research Date: 07/12/2011	140.00
7/14/2011	Margulies, Oren P.	Lexis Research Date: 07/14/2011	404.00
7/15/2011	Margulies, Oren P.	Lexis Research Date: 07/15/2011	593.50
7/18/2011	Margulies, Oren P.	Lexis Research Date: 07/18/2011	732.50
7/19/2011	Margulies, Oren P.	Lexis Research Date: 07/19/2011	75.00
7/19/2011	Margulies, Oren P.	Westlaw Research Date: 07/19/2011	156.00
7/20/2011	Margulies, Oren P.	Lexis Research Date: 07/20/2011	12.50
7/21/2011	Margulies, Oren P.	Lexis Research Date: 07/21/2011	82.25
7/21/2011	Margulies, Oren P.	Westlaw Research Date: 07/21/2011	424.25
7/22/2011	Margulies, Oren P.	Lexis Research Date: 07/22/2011	145.00
7/25/2011	Margulies, Oren P.	Lexis Research Date: 07/25/2011	294.75
7/26/2011	Margulies, Oren P.	Lexis Research Date: 07/26/2011	382.50
7/27/2011	Margulies, Oren P.	Lexis Research Date: 07/27/2011	37.50
7/27/2011	Stults, Kevin R.	Meals: Client Meeting. [REDACTED]	29.26
7/28/2011	Margulies, Oren P.	Lexis Research Date: 07/28/2011	382.25
7/31/2011	N/A	Photocopy Charges for the time period up to and including July 31, 2011. Total of 447 copies made. Copies are \$.10/page.	44.70
			\$5,239.21

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Matter 110140015					
Date	Name	Hours	Amount	Narrative	Task Code
7/5/2011	Johnson, Jeffrey R.	0.50	425.00	Conference with Ms. Capato regarding SASCO 2006-WF3 document requests.	2700
7/5/2011	Capato, Gina M.	0.50	177.50	Conference call with Mr. Johnson and trustee regarding SASCO 2006-WF3 request from investor regarding mortgage loan schedule.	2700
7/11/2011	Capato, Gina M.	1.00	355.00	Research and prepare AMBAC request for copies of Unsecured Creditors' Committees	2700
7/11/2011	Capato, Gina M.	0.40	142.00	Research SASCO 2005-7XS Unsecured Creditors' Committee filing history for trustee, US Bank.	2700
7/13/2011	Capato, Gina M.	1.00	355.00	Prepare Unsecured Creditors' Committee-3 continuations for filing for SASCO NIM 2006-AM1, SASCO NIM 2006-OPT1, SASCO NIM 2006-WF1, SAIL NIM 2006-4.	2700
7/15/2011	Capato, Gina M.	0.30	106.50	Review files for LXS NIM 2006-7 Unsecured Creditors' Committee-1 filing information.	2700
7/15/2011	Capato, Gina M.	0.30	106.50	Prepare status chart for Mr. Johnson regarding Lehman Unsecured Creditors' Committee filings status.	2700
7/15/2011	Capato, Gina M.	0.40	142.00	File Unsecured Creditors' Committee continuation statements for SAIL NIM 2006-4, SASCO 2006-OPT1, SASCO 2006-AM1, SASCO 2006-WF1.	2700
7/15/2011	Capato, Gina M.	0.30	106.50	Search for and forward LABS 2005-1 Unsecured Creditors' Committee-1s to AMBAC, per request.	2700
7/18/2011	Johnson, Jeffrey R.	0.30	255.00	Review document request from AMBAC, as Initial Purchaser on HELOC 2005-1.	2700
7/18/2011	Johnson, Jeffrey R.	0.30	255.00	Conference with Mr. Carrera regarding document request on HELOC 2005-1.	2700
7/18/2011	Johnson, Jeffrey R.	0.70	595.00	Review documents for HELOC 2005-1 per request received by Mr. Carrera.	2700
7/18/2011	Carrera, Alex	0.50	140.00	Review LABS HELOC 2005-1 documents for evidence of Unsecured Creditors' Committee-3 filings per request of AMBAC as Initial Purchaser.	2700
7/22/2011	Johnson, Jeffrey R.	0.20	170.00	Telephone conference with Mr. Carrera regarding document request received for SASCO 2007-4.	2700
7/22/2011	Johnson, Jeffrey R.	0.60	510.00	Review documents for SASCO 2007-4 per request received by Mr. Carrera.	2700
7/25/2011	Capato, Gina M.	0.40	142.00	Review stamped copies of SAIL NIM 2006-4, SASCO NIM 2006-WMC1, SASCO NIM 2006-AM1, SASCO NIM 2006-OPT1 filing evidence and forward to trustee.	2700

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Matter 110140015					
Date	Name	Hours	Amount	Narrative	Task Code
		7.70	\$3,983.00		

Costs for Matter 1101400015			
Date	Name	Narrative	Amount
7/14/2011	Capato, Gina M.	InvNo: 54159172 LIEN/LITIGATION SE,CSC Invoice	59.17
7/14/2011	Capato, Gina M.	InvNo: 54160184 LIEN/LITIGATION SE,CSC Invoice	59.17
7/27/2011	Capato, Gina M.	Fees: Filing (024); Capitol Services, Inc.; Capitol Services Inv No 5056420; 27 Jul 2011; Unsecured Creditors' Committee Continuation; Filing Fees, Unsecured Creditors' Committee Continuation Statement in Washington DC for SASCO NIM Company 2006-WF1 Capital Services Invoice 5056420	101.50
7/27/2011	Capato, Gina M.	Fees: Filing (024); Capitol Services, Inc.; Capitol Services Inv No 5056421; 27 Jul 2011; Unsecured Creditors' Committee Continuation; Filing Fees; Unsecured Creditors' Committee Continuation Statement in Washington, DC for SAIL NIM Company II (2006128735)	101.50
7/27/2011	Capato, Gina M.	Fees: Filing (024); Capitol Services, Inc.; Capitol Services Inv No 5056422; 27 Jul 2011; Unsecured Creditors' Committee Continuation; Filing Fees; Unsecured Creditors' Committee Continuation Statement in Washington, DC for SASCO NIM Company 2006-AM1 (2006099442)	101.50
7/27/2011	Capato, Gina M.	Fees: Filing (024); Capitol Services, Inc.; Capitol Services Inv No 5056423; 27 Jul 2011; Unsecured Creditors' Committee Continuation; Filing Fees; Unsecured Creditors' Committee Continuation Statement in Washington, DC for SASCO NIM Company 2006-OPT1 (20061141630)	101.50
			\$ 524.34

Exhibit C3

Monthly Statement for
August 1, 2011, through August 31, 2011

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Lehman Brothers Holdings Inc. Bankruptcy
1271 Avenue of the Americas, 45th Floor
New York, NY 10020

Bingham McCutchen LLP
2020 K Street
Washington, DC 20006
T 202.373.6000
F 202.373.6001

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For professional services rendered through August 31, 2011:

Tax Matters Fees	358,693.50
Tax Matters Expenses	<u>57,190.12</u>
Subtotal	\$415,883.62
Non-Tax Supplemental Matters Fees	8,800.00
Non-Tax Supplemental Matters Expenses	<u>457.64</u>
Subtotal	\$9,257.64
BALANCE DUE THIS INVOICE	<u><u>\$425,141.26</u></u>

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Matter Number	Description	Hours	Fees	Costs	Total
Tax Matters					
1101400402	Matter 402	249.20	154,008.00	6,080.35	\$160,088.35
1101400474	Matter 474	244.70	126,666.50	42,650.22	\$169,316.72
1101400561	Matter 561	6.40	3,593.50	3,308.02	\$6,901.52
1101400667	Matter 667	20.60	13,190.00	412.07	\$13,602.07
1101400750	Matter 750	10.60	6,754.00	652.00	\$7,406.00
1101400901	Responding to Fee Committee Requests	13.10	7,705.00	0.00	\$7,705.00
1101400902	Fee Application Preparation	51.20	19,056.00	215.02	\$19,271.02
1101400907	Matter 907	2.50	892.00	77.54	\$969.54
1101400910	Matter 910	0.00	0.00	487.45	\$487.45
1101400911	Matter 911	50.10	26,828.50	3,307.45	\$30,135.95
	Subtotals for Tax Matters	648.40	\$358,693.50	\$57,190.12	\$415,883.62
Non-Tax Supplemental Matters					
1101400015	Various Shelf Matters	21.40	8,800.00	457.64	\$9,257.64
	Subtotals for Non-Tax Matters	21.40	\$8,800.00	\$457.64	\$9,257.64
	Total	669.80	\$367,493.50	\$57,647.76	\$425,141.26

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TIMKEEPER SUMMARY

Timekeeper	Title	Bill Hours	Rate	Bill Amount
Abdel-Nour, Francesca	Paralegal	23.00	250.00	5,750.00
Alter, Jonathan	Partner	0.70	915.00	640.50
Blanchard, Harman E.	Partner	19.40	790.00	15,326.00
Bohls, Dawn	Library Researcher	1.40	345.00	483.00
Bowers, Chris	Partner	23.00	940.00	21,620.00
Bridgeman, James	Partner	3.30	1,025.00	3,382.50
Buch, Ronald	Partner	7.50	935.00	7,012.50
Buddhdev, Sheena	Associate	5.40	715.00	3,861.00
Capato, Gina	Paralegal	15.00	355.00	5,325.00
Davidson, Gordon	Paralegal	3.70	255.00	943.50
Dillon, Sheri	Partner	9.00	935.00	8,415.00
Hensel, Jeannie H.	Temp Paralegal	5.30	355.00	0.00
Hensel, Jeannie H.	Temp Paralegal	19.20	355.00	6,816.00
Johnson, Jeffrey	Partner	3.40	850.00	2,890.00
Kehoe, Paul T.	Paralegal	3.40	355.00	1,207.00
Kummer, Michael	Associate	4.30	460.00	1,978.00
Leyva, Natan	Partner	15.40	895.00	13,783.00
Madan, Raj	Partner	9.70	940.00	9,118.00
Margulies, Oren	Associate	15.80	640.00	10,112.00
McKee, Bill	Partner	0.30	1,095.00	328.50
Metcalfe, Jonathon	Litigation Technology	4.20	265.00	1,113.00
Mezei, Saul	Associate	15.50	640.00	9,920.00
Murray, Ann C.	Paralegal	28.70	355.00	10,188.50
Neal, Stephen	Litigation Technology	8.40	265.00	2,226.00
Nelson, William F.	Partner	0.50	1,095.00	547.50
Owens, Angela	Paralegal	38.90	280.00	10,892.00
Rankin, Kiara	Associate	151.60	610.00	92,476.00
Ross, Mark	Paralegal	6.50	310.00	2,015.00
Senior, Tim	Paralegal	1.60	215.00	344.00
Sosna, Daniel	Associate	95.80	460.00	44,068.00
Soverel, Myles C.	Paralegal	3.00	195.00	585.00
Stults, Kevin	Associate	68.30	670.00	45,761.00
Tidwell, Royce	Associate	9.40	610.00	5,734.00
Wacker, Nathan	Associate	25.60	- 460.00	11,776.00
Wilkins, Nicholas	Associate	23.60	460.00	10,856.00
	TOTAL	669.80		367,493.50

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Matter 1101400402

Date	Name	Hours	Amount	Narrative	Task Code
8/2/2011	Stults, Kevin R.	0.30	201.00	Confer with Ms. Rankin regarding [REDACTED]	1800
8/2/2011	Stults, Kevin R.	0.80	536.00	Research to [REDACTED]	1800
8/2/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Stults regarding [REDACTED]	1800
8/2/2011	Sosna, Daniel	0.10	46.00	Email Mr. Stults regarding [REDACTED]	1800
8/3/2011	Madan, Raj	0.80	752.00	Confer with Mr. Stults, Mr. Bowers, Mr. Leyva, and Ms. Rankin regarding [REDACTED]	1800
8/3/2011	Stults, Kevin R.	0.20	134.00	Review [REDACTED]	1800
8/3/2011	Stults, Kevin R.	0.80	536.00	Confer with Mr. Madan, Mr. Bowers, Mr. Leyva, and Ms. Rankin regarding [REDACTED]	1800
8/3/2011	Stults, Kevin R.	1.00	670.00	Research on [REDACTED]	1800
8/3/2011	Stults, Kevin R.	0.90	603.00	Phone call with Ms. Rankin, Mr. Bowers, Mr. Leyva and Mr. Brier (LBHI) regarding [REDACTED]	1800
8/3/2011	Bowers, Chris	0.70	658.00	Partial attendance at meeting with Mr. Leyva, Mr. Stults, Mr. Madan, and Ms. Rankin regarding [REDACTED]	1800
8/3/2011	Bowers, Chris	0.80	752.00	Partial attendance on phone call with Ms. Rankin, Mr. Stults, Mr. Leyva and Mr. Brier (LBHI) regarding [REDACTED]	1800
8/3/2011	Leyva, Natan J.	0.20	179.00	Review research on [REDACTED]	1800
8/3/2011	Leyva, Natan J.	0.70	626.50	Partial attendance at meeting with Mr. Bowers, Mr. Stults, and Ms. Rankin regarding [REDACTED]	1800
8/3/2011	Leyva, Natan J.	0.90	805.50	Phone call with Ms. Rankin, Mr. Bowers, Mr. Stults, and Mr. Brier (LBHI) regarding [REDACTED]	1800
8/3/2011	Rankin, Kiara L.	1.20	732.00	Analyze [REDACTED]	1800

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Matter 1101400402

Date	Name	Hours	Amount	Narrative	Task Code
8/3/2011	Rankin, Kiara L.	0.80	488.00	Confer with Mr. Madan, Mr. Bowers, Mr. Stults, and Mr. Leyva regarding [REDACTED]	1800
8/3/2011	Rankin, Kiara L.	0.90	549.00	Phone call with Mr. Leyva, Mr. Bowers, Mr. Stults, and Mr. Brier (LBHI) regarding [REDACTED]	1800
8/3/2011	Rankin, Kiara L.	0.30	183.00	Research on [REDACTED]	1800
8/3/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
8/3/2011	Sosna, Daniel	0.70	322.00	Review [REDACTED]	1800
8/4/2011	Rankin, Kiara L.	1.20	732.00	Continue to [REDACTED]	1800
8/4/2011	Rankin, Kiara L.	1.30	793.00	Continue to [REDACTED]	1800
8/4/2011	Rankin, Kiara L.	0.90	549.00	Draft [REDACTED]	1800
8/4/2011	Owens, Angela M.	1.00	280.00	Factual research to [REDACTED]	1800
8/8/2011	Bowers, Chris	0.30	282.00	Review [REDACTED]	1800
8/8/2011	Leyva, Natan J.	1.00	895.00	Phone call with Mr. Stults, Mr. Bowers, Ms. Rankin, and Mr. Brier (LBHI) regarding [REDACTED]	1800
8/8/2011	Leyva, Natan J.	0.20	179.00	Review [REDACTED]	1800
8/8/2011	Rankin, Kiara L.	1.00	610.00	Phone call with Mr. Stults, Mr. Bowers, Mr. Leyva, and Mr. Brier (LBHI) regarding [REDACTED]	1800
8/8/2011	Bowers, Chris	1.00	940.00	Phone call with Mr. Stults, Ms. Rankin, Mr. Leyva, and Mr. Brier (LBHI) regarding [REDACTED]	1800
8/8/2011	Stults, Kevin R.	1.00	670.00	Phone call with Ms. Rankin, Mr. Bowers, Mr. Leyva, and Mr. Brier (LBHI) regarding [REDACTED]	1800
8/9/2011	Stults, Kevin R.	0.20	134.00	Meeting with Mr. Sosna to discuss [REDACTED]	1800

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Matter 1101400402

Date	Name	Hours	Amount	Narrative	Task Code
8/9/2011	Stults, Kevin R.	0.30	201.00	Review [REDACTED]	1800
8/9/2011	Bowers, Chris	0.30	282.00	Review [REDACTED]	1800
8/9/2011	Leyva, Natan J.	0.80	716.00	Phone call with Ms. Rankin and Mr. Brier (LBHI) regarding [REDACTED]	1800
8/9/2011	Rankin, Kiara L.	0.30	183.00	Draft [REDACTED]	1800
8/9/2011	Rankin, Kiara L.	0.80	488.00	Phone call with Mr. Leyva and Mr. Brier (LBHI) regarding [REDACTED]	1800
8/9/2011	Sosna, Daniel	0.20	92.00	Meeting with Mr. Stults to discuss [REDACTED]	1800
8/9/2011	Sosna, Daniel	1.30	598.00	Legal research [REDACTED]	1800
8/10/2011	Dillon, Sheri A.	0.70	654.50	Analyze [REDACTED]	1800
8/10/2011	Buch, Ronald L.	0.50	467.50	Analyze [REDACTED]	1800
8/10/2011	Buch, Ronald L.	0.50	467.50	Bingham [REDACTED]	1800
8/10/2011	Madan, Raj	0.50	470.00	Bingham [REDACTED]	1800
8/10/2011	Stults, Kevin R.	0.60	402.00	Discuss [REDACTED]	1800
8/10/2011	Stults, Kevin R.	0.50	335.00	Bingham [REDACTED]	1800
8/10/2011	Stults, Kevin R.	0.50	335.00	Review [REDACTED]	1800
8/10/2011	Leyva, Natan J.	0.60	537.00	Phone call with Ms. Rankin, Mr. Brier (LBHI), and [REDACTED]	1800
8/10/2011	Leyva, Natan J.	0.40	358.00	Phone call with Ms. Rankin and Mr. Brier (LBHI) regarding [REDACTED]	1800
8/10/2011	Rankin, Kiara L.	0.50	305.00	Partial attendance on phone call with Mr. Leyva, Mr. Brier (LBHI), [REDACTED]	1800
8/10/2011	Rankin, Kiara L.	0.40	244.00	Phone call with Mr. Leyva and Mr. Brier (LBHI) regarding [REDACTED]	1800

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FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400402

Date	Name	Hours	Amount	Narrative	Task Code
8/10/2011	Rankin, Kiara L.	0.50	305.00	Bingham [REDACTED]	1800
8/10/2011	Sosna, Daniel	0.50	230.00	Bingham [REDACTED]	1800
8/10/2011	Sosna, Daniel	0.60	276.00	Discuss [REDACTED]	1800
8/10/2011	Sosna, Daniel	2.00	920.00	Legal research [REDACTED]	1800
8/10/2011	Sosna, Daniel	4.10	1,886.00	Draft [REDACTED]	1800
8/11/2011	Dillon, Sheri A.	0.70	654.50	Prepare [REDACTED]	1800
8/11/2011	Bowers, Chris	0.30	282.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED]	1800
8/11/2011	Buch, Ronald L.	0.50	467.50	Analyze [REDACTED]	1800
8/11/2011	Buch, Ronald L.	0.70	654.50	Office conference with Mr. Sosna regarding [REDACTED]	1800
8/11/2011	Buch, Ronald L.	0.30	280.50	Research [REDACTED]	1800
8/11/2011	Owens, Angela M.	0.80	224.00	Prepare [REDACTED]	1800
8/11/2011	Sosna, Daniel	0.70	322.00	Office conference with Mr. Buch regarding [REDACTED]	1800
8/11/2011	Sosna, Daniel	0.30	138.00	Analyze [REDACTED]	1800
8/11/2011	Sosna, Daniel	3.70	1,702.00	Research [REDACTED]	1800
8/12/2011	Sosna, Daniel	0.10	46.00	Meet with Mr. Buch to discuss [REDACTED]	1800
8/12/2011	Sosna, Daniel	0.20	92.00	Summarize [REDACTED]	1800
8/12/2011	Buch, Ronald L.	0.10	93.50	Meet with Mr. Sosna to discuss [REDACTED]	1800
8/13/2011	Rankin, Kiara L.	3.30	2,013.00	Draft [REDACTED]	1800
8/15/2011	Leyva, Natan J.	0.40	358.00	Review [REDACTED]	1800
8/15/2011	Leyva, Natan J.	0.40	358.00	Confer with Ms. Rankin regarding [REDACTED]	1800
8/15/2011	Rankin, Kiara L.	0.40	244.00	Confer with Mr. Leyva regarding [REDACTED]	1800
8/15/2011	Sosna, Daniel	0.30	138.00	Meet with Mr. Buch to discuss [REDACTED]	1800
8/15/2011	Sosna, Daniel	0.50	230.00	Draft [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
8/15/2011	Sosna, Daniel	1.10	506.00	Legal research [REDACTED]	1800
8/15/2011	Buch, Ronald L.	0.30	280.50	Meet with Mr. Sosna to discuss [REDACTED]	1800
8/16/2011	Rankin, Kiara L.	1.30	793.00	Research in [REDACTED]	1800
8/16/2011	Rankin, Kiara L.	7.70	4,697.00	Continue to draft [REDACTED]	1800
8/16/2011	Rankin, Kiara L.	3.80	2,318.00	Review [REDACTED]	1800
8/17/2011	Buch, Ronald L.	0.30	280.50	Review [REDACTED]	1800
8/17/2011	Stults, Kevin R.	1.10	737.00	Review [REDACTED]	1800
8/17/2011	Stults, Kevin R.	1.50	1,005.00	Confer with Mr. Sosna to discuss [REDACTED]	1800
8/17/2011	Stults, Kevin R.	0.80	536.00	Legal research on [REDACTED]	1800
8/17/2011	Stults, Kevin R.	1.10	737.00	Research on [REDACTED]	1800
8/17/2011	Leyva, Natan J.	0.30	268.50	Telephone call with Ms. Rankin regarding [REDACTED]	1800
8/17/2011	Leyva, Natan J.	1.20	1,074.00	Analyze [REDACTED]	1800
8/17/2011	Rankin, Kiara L.	0.30	183.00	Telephone call with Mr. Leyva regarding [REDACTED]	1800
8/17/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
8/17/2011	Bohls, Dawn	0.60	207.00	Research to [REDACTED]	1800
8/17/2011	Sosna, Daniel	1.50	690.00	Confer with Mr. Stults to discuss [REDACTED]	1800
8/17/2011	Sosna, Daniel	0.30	138.00	Legal research [REDACTED]	1800
8/17/2011	Sosna, Daniel	0.40	184.00	Draft [REDACTED]	1800
8/17/2011	Sosna, Daniel	3.30	1,518.00	Legal research [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
8/18/2011	Buch, Ronald L.	0.80	748.00	Review [REDACTED]	1800
8/18/2011	Stults, Kevin R.	7.00	4,690.00	Draft [REDACTED]	1800
8/18/2011	Stults, Kevin R.	0.40	268.00	Confer with Ms. Rankin regarding [REDACTED]	1800
8/18/2011	Stults, Kevin R.	0.50	335.00	Office conference with Mr. Bowers regarding [REDACTED]	1800
8/18/2011	Stults, Kevin R.	0.40	268.00	Conference call with Mr. Zangre (LBHI), Mr. Shanahan (LBHI), Mr. Sosna regarding [REDACTED]	1800
8/18/2011	Stults, Kevin R.	0.40	268.00	Confer with Mr. Sosna regarding [REDACTED]	1800
8/18/2011	Bowers, Chris	0.50	470.00	Office conference with Mr. Stults regarding [REDACTED]	1800
8/18/2011	Leyva, Natan J.	1.00	895.00	Multiple office conferences with Ms. Rankin regarding [REDACTED]	1800
8/18/2011	Rankin, Kiara L.	0.40	244.00	Phone call with Mr. Brier (LBHI) regarding [REDACTED]	1800
8/18/2011	Rankin, Kiara L.	4.60	2,806.00	Research regarding [REDACTED]	1800
8/18/2011	Rankin, Kiara L.	0.70	427.00	Multiple office conferences with Mr. Leyva regarding [REDACTED]	1800
8/18/2011	Rankin, Kiara L.	0.40	244.00	Confer with Mr. Stults regarding [REDACTED]	1800
8/18/2011	Rankin, Kiara L.	3.80	2,318.00	Revise [REDACTED]	1800
8/18/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
8/18/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
8/18/2011	Sosna, Daniel	0.40	184.00	Confer with Mr. Stults regarding [REDACTED]	1800
8/18/2011	Sosna, Daniel	0.40	184.00	Conference call with Mr. Zangre (LBHI), Mr. Shanahan (LBHI), Mr. Stults regarding [REDACTED]	1800
8/18/2011	Sosna, Daniel	2.50	1,150.00	Legal research [REDACTED]	1800
8/18/2011	Sosna, Daniel	1.90	874.00	Legal research [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
8/18/2011	Sosna, Daniel	3.10	1,426.00	Draft section of the [REDACTED]	1800
8/19/2011	Dillon, Sheri A.	0.80	748.00	Review [REDACTED]	1800
8/19/2011	Stults, Kevin R.	0.60	402.00	Email correspondence with [REDACTED]	1800
8/19/2011	Bowers, Chris	0.80	752.00	Analyze [REDACTED]	1800
8/19/2011	Rankin, Kiara L.	0.70	427.00	Phone call with Mr. Brier (LBHI) regarding [REDACTED]	1800
8/19/2011	Sosna, Daniel	1.00	460.00	Continue to research [REDACTED]	1800
8/19/2011	Sosna, Daniel	0.60	276.00	Draft [REDACTED]	1800
8/19/2011	Sosna, Daniel	1.50	690.00	Continue to research [REDACTED]	1800
8/20/2011	Sosna, Daniel	7.80	3,588.00	Draft [REDACTED]	1800
8/20/2011	Sosna, Daniel	1.30	598.00	Draft [REDACTED]	1800
8/22/2011	Stults, Kevin R.	3.00	2,010.00	Review [REDACTED]	1800
8/22/2011	Stults, Kevin R.	1.80	1,206.00	Multiple office conferences with Mr. Sosna regarding [REDACTED]	1800
8/22/2011	Stults, Kevin R.	0.30	201.00	Confer with Mr. Bowers regarding [REDACTED]	1800
8/22/2011	Bowers, Chris	0.30	282.00	Confer with Mr. Stults regarding [REDACTED]	1800
8/22/2011	Leyva, Natan J.	1.50	1,342.50	Comment on [REDACTED]	1800
8/22/2011	Rankin, Kiara L.	7.80	4,758.00	Revise [REDACTED]	1800
8/22/2011	Sosna, Daniel	1.80	828.00	Multiple office conferences with Mr. Stults regarding [REDACTED]	1800
8/22/2011	Sosna, Daniel	2.50	1,150.00	Revise [REDACTED]	1800
8/22/2011	Sosna, Daniel	0.70	322.00	Research [REDACTED]	1800
8/22/2011	Sosna, Daniel	1.00	460.00	Research [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
8/23/2011	Dillon, Sheri A.	0.50	467.50	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
8/23/2011	Madan, Raj	1.30	1,222.00	Review [REDACTED]	1800
8/23/2011	Stults, Kevin R.	2.90	1,943.00	Revise [REDACTED]	1800
8/23/2011	Stults, Kevin R.	1.00	670.00	Multiple office conferences with Mr. Sosna regarding [REDACTED]	1800
8/23/2011	Stults, Kevin R.	1.00	670.00	Conference calls with Mr. Bowers, Mr. Zangre (LBHI), Mr. Steinberg (LBHI) regarding [REDACTED]	1800
8/23/2011	Bowers, Chris	2.20	2,068.00	Comment on [REDACTED]	1800
8/23/2011	Bowers, Chris	1.10	1,034.00	Telephone conference with Mr. Steinberg (LBHI), Mr. Stults, and Mr. Zangre (LBHI) regarding [REDACTED]	1800
8/23/2011	Leyva, Natan J.	0.60	537.00	Analyze [REDACTED]	1800
8/23/2011	Leyva, Natan J.	0.40	358.00	Confer with Ms. Rankin regarding [REDACTED]	1800
8/23/2011	Rankin, Kiara L.	0.70	427.00	Review [REDACTED]	1800
8/23/2011	Rankin, Kiara L.	0.50	305.00	Telephone call with [REDACTED]	1800
8/23/2011	Rankin, Kiara L.	7.70	4,697.00	Revise [REDACTED]	1800
8/23/2011	Rankin, Kiara L.	0.40	244.00	Confer with Mr. Leyva regarding [REDACTED]	1800
8/23/2011	Sosna, Daniel	1.00	460.00	Multiple office conferences with Mr. Stults regarding [REDACTED]	1800
8/23/2011	Sosna, Daniel	2.90	1,334.00	Revise [REDACTED]	1800
8/24/2011	Buch, Ronald L.	0.70	654.50	Phone conference with [REDACTED]	1800
8/24/2011	Buch, Ronald L.	0.90	841.50	Meet with Mr. Sosna to [REDACTED]	1800
8/24/2011	Buch, Ronald L.	0.40	374.00	Analyze [REDACTED]	1800
8/24/2011	Stults, Kevin R.	0.70	469.00	Phone conference with [REDACTED]	1800
8/24/2011	Stults, Kevin R.	0.50	335.00	Revise [REDACTED]	1800
8/24/2011	Rankin, Kiara L.	0.60	366.00	Review [REDACTED]	1800
8/24/2011	Rankin, Kiara L.	0.70	427.00	Phone conference with [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
8/24/2011	Sosna, Daniel	0.70	322.00	Phone conference with [REDACTED]	1800
8/24/2011	Sosna, Daniel	0.30	138.00	Review [REDACTED]	1800
8/24/2011	Sosna, Daniel	0.90	414.00	Meet with Mr. Buch to [REDACTED]	1800
8/25/2011	Stults, Kevin R.	0.40	268.00	Draft [REDACTED]	1800
8/25/2011	Stults, Kevin R.	0.40	268.00	Verify [REDACTED]	1800
8/25/2011	Stults, Kevin R.	1.70	1,139.00	Draft [REDACTED]	1800
8/25/2011	Leyva, Natan J.	1.50	1,342.50	Review [REDACTED]	1800
8/25/2011	Leyva, Natan J.	0.60	537.00	Phone call with Ms. Rankin regarding [REDACTED]	1800
8/25/2011	Rankin, Kiara L.	0.20	122.00	Telephone call with Mr. Madan regarding [REDACTED]	1800
8/25/2011	Rankin, Kiara L.	0.50	305.00	Phone call with Mr. Brier (LBHI) regarding [REDACTED]	1800
8/25/2011	Rankin, Kiara L.	2.60	1,586.00	Continue to [REDACTED]	1800
8/25/2011	Rankin, Kiara L.	0.60	366.00	Phone call with Mr. Leyva regarding [REDACTED]	1800
8/25/2011	Rankin, Kiara L.	1.50	915.00	Research [REDACTED]	1800
8/25/2011	Sosna, Daniel	0.90	414.00	Draft [REDACTED]	1800
8/25/2011	Madan, Raj	0.20	188.00	Telephone call with Ms. Rankin regarding [REDACTED]	1800
8/25/2011	Madan, Raj	1.20	1,128.00	Analyze [REDACTED]	1800
8/26/2011	Stults, Kevin R.	3.90	2,613.00	Revise [REDACTED]	1800
8/26/2011	Stults, Kevin R.	0.20	134.00	Office conference with Mr. Bowers regarding [REDACTED]	1800
8/26/2011	Stults, Kevin R.	0.70	469.00	Email correspondence with Mr. Zangre (LBHI), and Ms. Rankin regarding [REDACTED]	1800
8/26/2011	Bowers, Chris	2.80	2,632.00	Review [REDACTED]	1800
8/26/2011	Bowers, Chris	0.20	188.00	Email [REDACTED]	1800
8/26/2011	Bowers, Chris	0.20	188.00	Office conference with Mr. Stults regarding [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
8/26/2011	Rankin, Kiara L.	3.50	2,135.00	Revise [REDACTED]	1800
8/26/2011	Rankin, Kiara L.	0.80	488.00	Select [REDACTED]	1800
8/26/2011	Rankin, Kiara L.	0.80	488.00	Review [REDACTED]	1800
8/26/2011	Rankin, Kiara L.	1.60	976.00	Draft [REDACTED]	1800
8/26/2011	Rankin, Kiara L.	0.20	122.00	Phone call with Mr. Brier (LBHI) regarding [REDACTED]	1800
8/26/2011	Rankin, Kiara L.	0.20	122.00	Email correspondence with [REDACTED]	1800
8/26/2011	Abdel-Nour, Francesca	1.20	300.00	Assist in [REDACTED]	1800
8/26/2011	Sosna, Daniel	1.50	690.00	Review [REDACTED]	1800
8/26/2011	Sosna, Daniel	3.60	1,656.00	Legal research [REDACTED]	1800
8/27/2011	Stults, Kevin R.	1.30	871.00	Revise [REDACTED]	1800
8/28/2011	Bowers, Chris	0.80	752.00	Comment on [REDACTED]	1800
8/28/2011	Rankin, Kiara L.	0.80	488.00	Draft [REDACTED]	1800
8/29/2011	Stults, Kevin R.	0.40	268.00	Various telephone conferences with Mr. Bowers regarding [REDACTED]	1800
8/29/2011	Stults, Kevin R.	0.20	134.00	Confer with Ms. Rankin regarding [REDACTED]	1800
8/29/2011	Stults, Kevin R.	1.00	670.00	Meet with Mr. Sosna to [REDACTED]	1800
8/29/2011	Stults, Kevin R.	1.30	871.00	Multiple telephone conferences with Mr. Zangre (LBHI) regarding [REDACTED]	1800
8/29/2011	Stults, Kevin R.	4.00	2,680.00	Prepare [REDACTED]	1800
8/29/2011	Bowers, Chris	0.40	376.00	Various telephone conferences with Mr. Stults regarding [REDACTED]	1800
8/29/2011	Leyva, Natan J.	1.50	1,342.50	Comment on [REDACTED]	1800
8/29/2011	Leyva, Natan J.	1.20	1,074.00	Confer with Ms. Rankin regarding [REDACTED]	1800
8/29/2011	Rankin, Kiara L.	3.60	2,196.00	Revise [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
8/29/2011	Rankin, Kiara L.	1.20	732.00	Confer with Mr. Leyva regarding [REDACTED]	1800
8/29/2011	Rankin, Kiara L.	0.20	122.00	Confer with Mr. Brier (LBHI) regarding [REDACTED]	1800
8/29/2011	Rankin, Kiara L.	0.20	122.00	Confer with Mr. Stults regarding [REDACTED]	1800
8/29/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
8/29/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
8/29/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
8/29/2011	Bohls, Dawn	0.50	172.50	Research to [REDACTED]	1800
8/29/2011	Sosna, Daniel	1.00	460.00	Meet with Mr. Stults to [REDACTED]	1800
8/29/2011	Sosna, Daniel	0.50	230.00	Review [REDACTED]	1800
8/29/2011	Sosna, Daniel	5.70	2,622.00	Continue to [REDACTED]	1800
8/30/2011	Stults, Kevin R.	1.60	1,072.00	Multiple telephone calls with Mr. Zangre (LBHI) regarding [REDACTED]	1800
8/30/2011	Sosna, Daniel	5.70	2,622.00	Continue to [REDACTED]	1800
8/31/2011	Sosna, Daniel	0.40	184.00	Draft email to Mr. Buch regarding [REDACTED]	1800
8/31/2011	Sosna, Daniel	5.20	2,392.00	Finalize [REDACTED]	1800
		249.20	\$154,008.00		

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Costs for Matter 1101400402			
Date	Name	Narrative	Amount
6/27/2011	Buch, Ronald L.	Travel: Rail Transportation - [REDACTED]	472.00
6/27/2011	Stults, Kevin R.	Travel: Rail Transportation - [REDACTED]	453.00
8/10/2011	Sosna, Daniel	Westlaw Research Date: 08/10/2011	276.65
8/15/2011	Sosna, Daniel	Westlaw Research Date: 08/15/2011	815.00
8/18/2011	Metcalfe, Jonathon	[REDACTED]	3,915.00
8/23/2011	Sosna, Daniel	Westlaw Research Date: 08/23/2011	73.00
8/25/2011	Rankin, Kiara L.	Westlaw Research Date: 08/25/2011	33.00
8/31/2011	N/A	Scanning Charges for the time period up to and including August 31, 2011. Total of 550 scans made. Scans are \$.10/page.	5.50
8/31/2011	N/A	Teleconference Charges for the time period up to and including August 31, 2011.	7.70
8/31/2011	N/A	Photocopy Charges for the time period up to and including August 31, 2011. Total of 295 copies made. Copies are \$.10/page.	29.50
			\$6,080.35

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Date	Name	Hours	Amount	Narrative	Task Code
8/1/2011	Murray, Ann C.	2.20	781.00	Review [REDACTED]	1800
8/1/2011	Blanchard, Jr., Hartman E.	0.10	79.00	Prepare email to [REDACTED]	1800
8/1/2011	Blanchard, Jr., Hartman E.	0.20	158.00	Review [REDACTED]	1800
8/1/2011	Madan, Raj	0.60	564.00	Review [REDACTED]	1800
8/1/2011	Rankin, Kiara L.	8.10	4,941.00	Review [REDACTED]	1800
8/1/2011	Rankin, Kiara L.	0.20	122.00	Multiple phone calls with [REDACTED]	1800
8/1/2011	Rankin, Kiara L.	0.20	122.00	Multiple phone calls with [REDACTED]	1800
8/1/2011	Rankin, Kiara L.	0.10	61.00	Email [REDACTED]	1800
8/1/2011	Rankin, Kiara L.	0.30	183.00	Office conference with Mr. Sosna regarding [REDACTED]	1800
8/1/2011	Rankin, Kiara L.	0.50	305.00	Revise [REDACTED]	1800
8/1/2011	Owens, Angela M.	0.70	196.00	Factual research to [REDACTED]	1800
8/1/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
8/1/2011	Buddhdev, Sheena	3.90	2,788.50	Finalize [REDACTED]	1800
8/1/2011	Davidson, Gordon	3.70	943.50	Amend [REDACTED]	1800
8/1/2011	Sosna, Daniel	0.30	138.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
8/1/2011	Sosna, Daniel	4.80	2,208.00	Review [REDACTED]	1800
8/2/2011	Murray, Ann C.	5.40	1,917.00	Review [REDACTED]	1800
8/2/2011	Blanchard, Jr., Hartman E.	0.50	395.00	Meet with Ms. Rankin regarding [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
8/2/2011	Rankin, Kiara L.	0.30	183.00	Respond to [REDACTED]	1800
8/2/2011	Rankin, Kiara L.	0.10	61.00	Draft [REDACTED]	1800
8/2/2011	Rankin, Kiara L.	0.50	305.00	Confer with Mr. Blanchard regarding [REDACTED]	1800
8/2/2011	Rankin, Kiara L.	0.20	122.00	Phone call with Mr. Steinberg (LBHI) and Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
8/2/2011	Rankin, Kiara L.	12.00	7,320.00	Continue to review [REDACTED]	1800
8/2/2011	Owens, Angela M.	0.80	224.00	Factual research to [REDACTED]	1800
8/2/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
8/2/2011	Sosna, Daniel	4.60	2,116.00	Review [REDACTED]	1800
8/3/2011	Blanchard, Jr., Hartman E.	1.50	1,185.00	Analyze [REDACTED]	1800
8/3/2011	Madan, Raj	1.60	1,504.00	Review [REDACTED]	1800
8/3/2011	Madan, Raj	0.30	282.00	Confer with Ms. Rankin regarding [REDACTED]	1800
8/3/2011	Rankin, Kiara L.	2.50	1,525.00	Analyze [REDACTED]	1800
8/3/2011	Rankin, Kiara L.	6.80	4,148.00	Continue to review [REDACTED]	1800
8/3/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Madan regarding [REDACTED]	1800
8/4/2011	Murray, Ann C.	2.00	710.00	Review [REDACTED]	1800
8/4/2011	Blanchard, Jr., Hartman E.	0.20	158.00	Review [REDACTED]	1800
8/4/2011	Blanchard, Jr., Hartman E.	0.10	79.00	Prepare [REDACTED]	1800
8/4/2011	Madan, Raj	0.20	188.00	Email [REDACTED]	1800
8/4/2011	Rankin, Kiara L.	1.80	1,098.00	Continue to [REDACTED]	1800
8/4/2011	Rankin, Kiara L.	0.20	122.00	Email [REDACTED]	1800
8/4/2011	Rankin, Kiara L.	0.40	244.00	Draft [REDACTED]	1800
8/4/2011	Rankin, Kiara L.	0.40	244.00	Meeting with Mr. Sosna [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
8/4/2011	Rankin, Kiara L.	2.00	1,220.00	Analyze [REDACTED]	1800
8/4/2011	Owens, Angela M.	0.40	112.00	Factual research to [REDACTED]	1800
8/4/2011	Buddhdev, Sheena	0.40	286.00	Attend [REDACTED]	1800
8/4/2011	Sosna, Daniel	0.40	184.00	Meeting with Ms. Rankin [REDACTED]	1800
8/5/2011	Blanchard, Jr., Hartman E.	1.00	790.00	Comment on [REDACTED]	1800
8/5/2011	Blanchard, Jr., Hartman E.	1.80	1,422.00	Analyze various [REDACTED]	1800
8/5/2011	Rankin, Kiara L.	0.60	366.00	Finalize [REDACTED]	1800
8/5/2011	Rankin, Kiara L.	0.20	122.00	Confer with Ms. Owens regarding [REDACTED]	1800
8/5/2011	Rankin, Kiara L.	0.20	122.00	Email [REDACTED]	1800
8/5/2011	Rankin, Kiara L.	0.80	488.00	Draft [REDACTED]	1800
8/5/2011	Rankin, Kiara L.	2.90	1,769.00	Review [REDACTED]	1800
8/5/2011	Rankin, Kiara L.	4.40	2,684.00	Analyze [REDACTED]	1800
8/5/2011	Owens, Angela M.	0.20	56.00	Confer with Ms. Rankin regarding [REDACTED]	1800
8/5/2011	Owens, Angela M.	0.10	28.00	Factual research to [REDACTED]	1800
8/5/2011	Buddhdev, Sheena	0.20	143.00	Respond to [REDACTED]	1800
8/5/2011	Metcalf, Jonathon	4.20	1,113.00	Prepare [REDACTED]	1800
8/8/2011	Madan, Raj	0.50	470.00	Review [REDACTED]	1800
8/8/2011	Madan, Raj	0.50	470.00	Phone call with Ms. Rankin, Mr. Brier (LBHI) and [REDACTED]	1800
8/8/2011	Rankin, Kiara L.	1.10	671.00	Revise [REDACTED]	1800
8/8/2011	Rankin, Kiara L.	0.80	488.00	Prepare [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
8/8/2011	Rankin, Kiara L.	1.10	671.00	Draft [REDACTED]	1800
8/8/2011	Rankin, Kiara L.	0.50	305.00	Discuss [REDACTED]	1800
8/8/2011	Rankin, Kiara L.	1.30	793.00	Summarize [REDACTED]	1800
8/8/2011	Rankin, Kiara L.	0.30	183.00	Meet with Mr. Wilkins, Mr. Wacker, and Mr. Sosna regarding [REDACTED]	1800
8/8/2011	Rankin, Kiara L.	0.50	305.00	Phone call with Mr. Madan, Mr. Brier (LBHI) and [REDACTED]	1800
8/8/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
8/8/2011	Wacker, Nathan P.	0.30	138.00	Review [REDACTED]	1800
8/8/2011	Wacker, Nathan P.	0.30	138.00	Meet with Ms. Rankin, Ms. Sosna and Mr. Wilkins regarding [REDACTED]	1800
8/8/2011	Mezei, Saul	0.20	128.00	Meet with Mr. Sosna to discuss [REDACTED]	1800
8/8/2011	Mezei, Saul	0.50	320.00	Discuss [REDACTED]	1800
8/8/2011	Buddhdev, Sheena	0.50	357.50	Revise [REDACTED]	1800
8/8/2011	Wilkins, Nicholas	0.30	138.00	Discuss [REDACTED]	1800
8/8/2011	Senior, Tim	0.80	172.00	Attend [REDACTED]	1800
8/8/2011	Sosna, Daniel	0.30	138.00	Discuss [REDACTED]	1800
8/8/2011	Sosna, Daniel	0.20	92.00	Meet with Mr. Mezei to discuss [REDACTED]	1800
8/9/2011	Murray, Ann C.	3.90	1,384.50	Review [REDACTED]	1800
8/9/2011	Owens, Angela M.	0.40	112.00	Factual research to [REDACTED]	1800
8/9/2011	Mezei, Saul	1.30	832.00	Legal research [REDACTED]	1800
8/9/2011	Mezei, Saul	0.70	448.00	Discuss [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
8/9/2011	Mezei, Saul	2.90	1,856.00	Draft [REDACTED]	1800
8/9/2011	Wilkins, Nicholas	0.40	184.00	Review [REDACTED]	1800
8/9/2011	Sosna, Daniel	0.70	322.00	Discuss [REDACTED]	1800
8/9/2011	Sosna, Daniel	1.50	690.00	Research [REDACTED]	1800
8/10/2011	Rankin, Kiara L.	0.40	244.00	Draft [REDACTED]	1800
8/10/2011	Owens, Angela M.	3.50	980.00	Factual [REDACTED]	1800
8/10/2011	Mezei, Saul	0.80	512.00	Research [REDACTED]	1800
8/10/2011	Buddhdev, Sheena	0.40	286.00	Receive [REDACTED]	1800
8/10/2011	Wilkins, Nicholas	7.10	3,266.00	Review [REDACTED]	1800
8/10/2011	Senior, Tim	0.80	172.00	Attend [REDACTED]	1800
8/11/2011	Murray, Ann C.	0.50	177.50	Confer with Ms. Rankin regarding [REDACTED]	1800
8/11/2011	Murray, Ann C.	3.90	1,384.50	Review [REDACTED]	1800
8/11/2011	Rankin, Kiara L.	3.20	1,952.00	Prepare [REDACTED]	1800
8/11/2011	Rankin, Kiara L.	0.30	183.00	Confer with Ms. Owens regarding [REDACTED]	1800
8/11/2011	Rankin, Kiara L.	0.50	305.00	Confer with Ms. Murray regarding [REDACTED]	1800
8/11/2011	Owens, Angela M.	0.30	84.00	Confer with Ms. Rankin regarding [REDACTED]	1800
8/11/2011	Owens, Angela M.	0.40	112.00	Factual research to [REDACTED]	1800
8/11/2011	Mezei, Saul	1.00	640.00	Legal research regarding [REDACTED]	1800
8/11/2011	Wilkins, Nicholas	5.30	2,438.00	Prepare [REDACTED]	1800
8/12/2011	Rankin, Kiara L.	0.90	549.00	Review [REDACTED]	1800
8/12/2011	Rankin, Kiara L.	0.30	183.00	Email Mr. Brier (LBHI) regarding [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
8/12/2011	Rankin, Kiara L.	0.20	122.00	Phone call with Mr. Brier (LBHI) regarding [REDACTED]	1800
8/12/2011	Rankin, Kiara L.	6.70	4,087.00	Prepare [REDACTED]	1800
8/12/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
8/15/2011	Murray, Ann C.	1.80	639.00	Review [REDACTED]	1800
8/15/2011	Blanchard, Jr., Hartman E.	0.80	632.00	Revise [REDACTED]	1800
8/15/2011	Rankin, Kiara L.	0.70	427.00	Continue to draft [REDACTED]	1800
8/15/2011	Rankin, Kiara L.	0.30	183.00	Email [REDACTED]	1800
8/15/2011	Rankin, Kiara L.	0.20	122.00	Confer with Mr. Wilkins regarding [REDACTED]	1800
8/15/2011	Rankin, Kiara L.	0.20	122.00	Telephone conference with [REDACTED]	1800
8/15/2011	Abdel-Nour, Francesca	4.00	1,000.00	Analyze [REDACTED]	1800
8/15/2011	Mezei, Saul	0.20	128.00	Discuss [REDACTED]	1800
8/15/2011	Mezei, Saul	0.20	128.00	Emails [REDACTED]	1800
8/15/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
8/15/2011	Wilkins, Nicholas	0.20	92.00	Confer with [REDACTED]	1800
8/15/2011	Wilkins, Nicholas	1.90	874.00	Continue to review [REDACTED]	1800
8/15/2011	Sosna, Daniel	0.20	92.00	Discuss [REDACTED]	1800
8/16/2011	Murray, Ann C.	2.60	923.00	Review [REDACTED]	1800
8/16/2011	Rankin, Kiara L.	1.20	732.00	Revise [REDACTED]	1800
8/16/2011	Rankin, Kiara L.	0.30	183.00	Multiple phone calls with [REDACTED]	1800
8/16/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
8/16/2011	Owens, Angela M.	0.30	84.00	Management of [REDACTED]	1800
8/16/2011	Abdel-Nour, Francesca	5.30	1,325.00	Analyze [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
8/16/2011	Sosna, Daniel	0.20	92.00	Email [REDACTED]	1800
8/16/2011	Sosna, Daniel	1.80	828.00	Analyze [REDACTED]	1800
8/17/2011	Blanchard, Jr., Hartman E.	0.20	158.00	Meet with Mr. Sosna regarding [REDACTED]	1800
8/17/2011	Blanchard, Jr., Hartman E.	0.60	474.00	Revise [REDACTED]	1800
8/17/2011	Blanchard, Jr., Hartman E.	0.20	158.00	Prepare [REDACTED]	1800
8/17/2011	Blanchard, Jr., Hartman E.	0.30	237.00	Prepare [REDACTED]	1800
8/17/2011	Blanchard, Jr., Hartman E.	0.50	395.00	Teleconference with Messrs. Bowers and Brier (LBHI) regarding [REDACTED]	1800
8/17/2011	Blanchard, Jr., Hartman E.	0.30	237.00	Prepare [REDACTED]	1800
8/17/2011	Blanchard, Jr., Hartman E.	0.10	79.00	Participate in [REDACTED]	1800
8/17/2011	Bowers, Chris	0.50	470.00	Teleconference with Messrs. Blanchard and Brier (LBHI) regarding [REDACTED]	1800
8/17/2011	Bowers, Chris	1.00	940.00	Comment on [REDACTED]	1800
8/17/2011	Rankin, Kiara L.	2.10	1,281.00	Prepare [REDACTED]	1800
8/17/2011	Abdel-Nour, Francesca	5.80	1,450.00	Analyze [REDACTED]	1800
8/17/2011	Madan, Raj	0.60	564.00	Review [REDACTED]	1800
8/17/2011	Mezei, Saul	0.20	128.00	Emails [REDACTED]	1800
8/17/2011	Sosna, Daniel	0.20	92.00	Meet with Mr. Blanchard regarding [REDACTED]	1800
8/17/2011	Sosna, Daniel	1.10	506.00	Continue to analyze [REDACTED]	1800
8/17/2011	Sosna, Daniel	0.80	368.00	Draft [REDACTED]	1800
8/18/2011	Blanchard, Jr., Hartman E.	0.30	237.00	Review [REDACTED]	1800
8/18/2011	Blanchard, Jr., Hartman E.	0.50	395.00	Review [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
8/18/2011	Blanchard, Jr., Hartman E.	0.30	237.00	Confer with Ms. Rankin and Mr. Bowers regarding [REDACTED]	1800
8/18/2011	Blanchard, Jr., Hartman E.	0.40	316.00	Office conference with Mr. Bowers regarding [REDACTED]	1800
8/18/2011	Blanchard, Jr., Hartman E.	0.60	474.00	Revise [REDACTED]	1800
8/18/2011	Blanchard, Jr., Hartman E.	0.30	237.00	Prepare email to Mr. Brier (LBHI) regarding [REDACTED]	1800
8/18/2011	Madan, Raj	0.30	282.00	Review [REDACTED]	1800
8/18/2011	Madan, Raj	0.30	282.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
8/18/2011	Bowers, Chris	0.30	282.00	Confer with Mr. Blanchard and Ms. Rankin regarding [REDACTED]	1800
8/18/2011	Bowers, Chris	0.40	376.00	Office conference with Mr. Blanchard regarding [REDACTED]	1800
8/18/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Blanchard and Mr. Bowers regarding [REDACTED]	1800
8/18/2011	Rankin, Kiara L.	0.30	183.00	Office conference with Mr. Madan regarding [REDACTED]	1800
8/18/2011	Rankin, Kiara L.	0.40	244.00	Review [REDACTED]	1800
8/18/2011	Abdel-Nour, Francesca	4.20	1,050.00	Analyze [REDACTED]	1800
8/19/2011	Bowers, Chris	0.40	376.00	Review [REDACTED]	1800
8/19/2011	Wilkins, Nicholas	0.60	276.00	Legal research [REDACTED]	1800
8/23/2011	Rankin, Kiara L.	0.40	244.00	Phone call with Mr. Brier (LBHI) regarding [REDACTED]	1800
8/24/2011	Blanchard, Jr., Hartman E.	0.30	237.00	Meet with Mr. Mezei regarding [REDACTED]	1800
8/24/2011	Blanchard, Jr., Hartman E.	0.50	395.00	Participate in [REDACTED]	1800
8/24/2011	Rankin, Kiara L.	0.30	183.00	Phone call with [REDACTED]	1800
8/24/2011	Rankin, Kiara L.	0.20	122.00	Phone call with [REDACTED]	1800
8/24/2011	Mezei, Saul	0.20	128.00	Review [REDACTED]	1800
8/24/2011	Mezei, Saul	0.40	256.00	Legal research regarding [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
8/24/2011	Mezei, Saul	0.30	192.00	Discuss [REDACTED]	1800
8/24/2011	Mezei, Saul	3.10	1,984.00	Draft [REDACTED]	1800
8/24/2011	Mezei, Saul	0.50	320.00	Review [REDACTED]	1800
8/24/2011	Neal, Stephen	5.20	1,378.00	Continue to [REDACTED]	1800
8/25/2011	Blanchard, Jr., Hartman E.	2.10	1,659.00	Review [REDACTED]	1800
8/25/2011	Blanchard, Jr., Hartman E.	0.20	158.00	Meet with Mr. Mezei regarding [REDACTED]	1800
8/25/2011	Mezei, Saul	1.60	1,024.00	Research regarding [REDACTED]	1800
8/25/2011	Mezei, Saul	0.20	128.00	Meet with Mr. Blanchard regarding [REDACTED]	1800
8/25/2011	Mezei, Saul	0.50	320.00	Draft [REDACTED]	1800
8/25/2011	Mezei, Saul	0.50	320.00	Revise [REDACTED]	1800
8/26/2011	Blanchard, Jr., Hartman E.	0.10	79.00	Review [REDACTED]	1800
8/26/2011	Blanchard, Jr., Hartman E.	0.20	158.00	Revise [REDACTED]	1800
8/26/2011	Blanchard, Jr., Hartman E.	0.30	237.00	Prepare [REDACTED]	1800
8/26/2011	Blanchard, Jr., Hartman E.	0.20	158.00	Prepare [REDACTED]	1800
8/26/2011	Rankin, Kiara L.	0.40	244.00	Comment on [REDACTED]	1800
8/26/2011	Mezei, Saul	0.20	128.00	Emails [REDACTED]	1800
8/28/2011	Rankin, Kiara L.	0.90	549.00	Revise [REDACTED]	1800
8/29/2011	Murray, Ann C.	2.20	781.00	Review [REDACTED]	1800
8/29/2011	Rankin, Kiara L.	0.20	122.00	Office conference with Mr. Wilkins regarding [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
8/29/2011	Rankin, Kiara L.	0.50	305.00	Draft [REDACTED]	1800
8/29/2011	Wilkins, Nicholas	0.20	92.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
8/29/2011	Wilkins, Nicholas	5.70	2,622.00	Prepare [REDACTED]	1800
8/30/2011	Murray, Ann C.	0.50	177.50	Review [REDACTED]	1800
8/30/2011	Owens, Angela M.	0.10	28.00	Factual research to [REDACTED]	1800
8/30/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
8/31/2011	Blanchard, Jr., Hartman E.	1.20	948.00	Revise [REDACTED]	1800
8/31/2011	Blanchard, Jr., Hartman E.	0.30	237.00	Prepare [REDACTED]	1800
8/31/2011	Blanchard, Jr., Hartman E.	0.20	158.00	Exchange [REDACTED]	1800
8/31/2011	Blanchard, Jr., Hartman E.	0.50	395.00	Review [REDACTED]	1800
8/31/2011	Blanchard, Jr., Hartman E.	2.00	1,580.00	Review [REDACTED]	1800
8/31/2011	Blanchard, Jr., Hartman E.	0.50	395.00	Teleconference with Mr. Brier (LBHI), Mr. Bowers, Mr. Stults, Mr. Wacker and Ms. Rankin in [REDACTED]	1800
8/31/2011	Stults, Kevin R.	0.50	335.00	Teleconference with Mr. Brier (LBHI), Mr. Bowers, Mr. Blanchard, Mr. Wacker and Ms. Rankin in [REDACTED]	1800
8/31/2011	Stults, Kevin R.	0.30	201.00	Review [REDACTED]	1800
8/31/2011	Stults, Kevin R.	0.30	201.00	Confer with Ms. Rankin regarding [REDACTED]	1800
8/31/2011	Bowers, Chris	0.80	752.00	Review [REDACTED]	1800
8/31/2011	Bowers, Chris	0.50	470.00	Teleconference with Mr. Brier (LBHI), Ms. Rankin, Mr. Stults, Mr. Wacker and Mr. Blanchard in [REDACTED]	1800
8/31/2011	Rankin, Kiara L.	0.50	305.00	Teleconference with Mr. Brier (LBHI), Mr. Bowers, Mr. Stults, Mr. Wacker and Mr. Blanchard in [REDACTED]	1800
8/31/2011	Rankin, Kiara L.	0.10	61.00	Email [REDACTED]	1800
8/31/2011	Rankin, Kiara L.	1.00	610.00	Revise [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
8/31/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Stults regarding [REDACTED]	1800
8/31/2011	Rankin, Kiara L.	1.10	671.00	Revise [REDACTED]	1800
8/31/2011	Owens, Angela M.	0.40	112.00	Factual research to [REDACTED]	1800
8/31/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
8/31/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
8/31/2011	Abdel-Nour, Francesca	1.20	300.00	Analyze [REDACTED]	1800
8/31/2011	Wacker, Nathan P.	2.10	966.00	Review [REDACTED]	1800
8/31/2011	Wacker, Nathan P.	0.60	276.00	Office conference with Mr. Wilkins regarding [REDACTED]	1800
8/31/2011	Wacker, Nathan P.	0.50	230.00	Teleconference with Mr. Brier (LBHI), Mr. Bowers, Mr. Stults, Mr. Blanchard and Ms. Rankin [REDACTED]	1800
8/31/2011	Wacker, Nathan P.	0.40	184.00	Email [REDACTED]	1800
8/31/2011	Wacker, Nathan P.	0.30	138.00	Review [REDACTED]	1800
8/31/2011	Wilkins, Nicholas	0.60	276.00	Office conference with Mr. Wacker regarding [REDACTED]	1800
8/31/2011	Wilkins, Nicholas	1.30	598.00	Prepare [REDACTED]	1800
8/31/2011	Neal, Stephen	3.20	848.00	Analyze [REDACTED]	1800
		244.70	\$126,666.50		

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Costs for Matter 1101400474			
Date	Name	Narrative	Amount
6/6/2011	Madan, Rajiv	Outside service: [REDACTED]	16,555.00
7/31/2011	Stulberg, Peggy A.	Outside service: [REDACTED]	741.00
8/1/2011	Davidson, Gordon	Court Costs (016); [REDACTED]	72.27
8/1/2011	Davidson, Gordon	Ground Transportation: [REDACTED]	16.43
8/5/2011	Madan, Rajiv	Outside service: [REDACTED]	22,584.60
8/5/2011	Owens, Angela M.	Overnight/Express Delivery - FEDEXInvNo: 759317705 To: [REDACTED]	12.73
8/5/2011	Owens, Angela M.	Overnight/Express Delivery - FEDEXInvNo: 759317705 To: [REDACTED]	12.73
8/9/2011	Sosna, Daniel	Westlaw Research Date: 08/09/2011	365.25
8/18/2011	Metcalfe, Jonathon	[REDACTED]	979.00
8/24/2011	Mezei, Saul	Westlaw Research Date: 08/24/2011	295.00
8/25/2011	Mezei, Saul	Westlaw Research Date: 08/25/2011	990.00
8/31/2011	N/A	Teleconference Charges for the time period up to and including August 31, 2011.	4.07
8/31/2011	N/A	Scanning Charges for the time period up to and including August 31, 2011. Total of 870 scans made. Scans are \$.10/page.	8.70
8/31/2011	N/A	Color Photocopy Charges for the time period up to and including August 31, 2011. Total of 1,240 copies made. Copies are \$.16/page.	5.14
8/31/2011	N/A	Photocopy Charges for the time period up to and including August 31, 2011. Total of 83 copies made. Copies are \$.10/page.	8.30
			\$42,650.22

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
8/3/2011	Buch, Ronald L.	1.00	935.00	Call with Mr. Brier (LBHI) regarding [REDACTED]	1800
8/4/2011	Buch, Ronald L.	0.50	467.50	Call with Mr. Brier (LBHI) regarding [REDACTED]	1800
8/9/2011	Murray, Ann C.	0.50	177.50	Assist with [REDACTED]	1800
8/9/2011	Murray, Ann C.	0.10	35.50	Confer with Mr. Kummer regarding [REDACTED]	1800
8/9/2011	Kummer, Michael	0.10	46.00	Confer with Ms. Murray regarding [REDACTED]	1800
8/9/2011	Kummer, Michael	0.30	138.00	Analyze [REDACTED]	1800
8/10/2011	Kummer, Michael	3.50	1,610.00	Continue to [REDACTED]	1800
8/11/2011	Kummer, Michael	0.40	184.00	Finalize [REDACTED]	1800
		6.40	\$3,593.50		

Costs for Matter 1101400561			
Date	Name	Narrative	Amount
7/11/2011	Blanchard, Jr., Hartman E.	Travel: Air Transportation - [REDACTED]	345.46
7/11/2011	Kummer, Michael	Travel: Air Transportation - [REDACTED]	345.46
7/12/2011	Blanchard, Jr., Hartman E.	Travel: Air Transportation - [REDACTED]	382.70
7/12/2011	Kummer, Michael	Travel: Air Transportation - [REDACTED]	382.70
7/29/2011	Metcalf, Jonathon	[REDACTED]	1,847.50
8/31/2011	N/A	Photocopy Charges for the time period up to and including August 31, 2011. Total of 42 copies made. Copies are \$.10/page.	4.20
			\$3,308.02

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Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
8/22/2011	Stults, Kevin R.	2.10	1,407.00	Revise [REDACTED]	1800
8/22/2011	Stults, Kevin R.	0.20	134.00	Confer with Mr. Bowers regarding [REDACTED]	1800
8/22/2011	Stults, Kevin R.	0.20	134.00	Telephone call with Mr. Brier (LBHI), Mr. Bowers regarding [REDACTED]	1800
8/22/2011	Stults, Kevin R.	0.50	335.00	Analyze [REDACTED]	1800
8/22/2011	Bowers, Chris	0.20	188.00	Confer with Mr. Stults regarding [REDACTED]	1800
8/22/2011	Bowers, Chris	0.20	188.00	Telephone call with Mr. Brier (LBHI), Mr. Stults regarding [REDACTED]	1800
8/23/2011	Stults, Kevin R.	2.20	1,474.00	Revise [REDACTED]	1800
8/23/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
8/24/2011	Stults, Kevin R.	3.20	2,144.00	Analyze [REDACTED]	1800
8/24/2011	Stults, Kevin R.	1.30	871.00	Revise [REDACTED]	1800
8/24/2011	Owens, Angela M.	0.80	224.00	Factual research to [REDACTED]	1800
8/25/2011	Stults, Kevin R.	0.90	603.00	Revise [REDACTED]	1800
8/25/2011	Bowers, Chris	1.00	940.00	Review [REDACTED]	1800
8/25/2011	Owens, Angela M.	0.40	112.00	Factual research to [REDACTED]	1800
8/26/2011	Abdel-Nour, Francesca	0.50	125.00	Assist in [REDACTED]	1800
8/27/2011	Stults, Kevin R.	1.40	938.00	Analyze [REDACTED]	1800
8/29/2011	Stults, Kevin R.	1.90	1,273.00	Analyze [REDACTED]	1800
8/29/2011	Stults, Kevin R.	2.60	1,742.00	Review and [REDACTED]	1800
8/29/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
8/30/2011	Stults, Kevin R.	0.20	134.00	Analyze [REDACTED]	1800
8/30/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
		20.60	\$13,190.00		

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Costs for Matter 1101400667			
Date	Name	Narrative	Amount
8/26/2011	Abdel-Nour, Francesca	Overnight/Express Delivery - FEDEXInvNo: 761610905 To: [REDACTED]	55.07
8/31/2011	N/A	Scanning Charges for the time period up to and including August 31, 2011. Total of 430 scans made. Scans are \$.10/page.	4.30
8/31/2011	N/A	Photocopy Charges for the time period up to and including August 31, 2011. Total of 3,527 copies made. Copies are \$.10/page.	352.70
			\$ 412.07

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
8/2/2011	Tidwell, Royce	5.30	3,233.00	Analyze [REDACTED]	1800
8/3/2011	Stults, Kevin R.	0.40	268.00	Confer with Mr. Tidwell regarding [REDACTED]	1800
8/3/2011	Tidwell, Royce	0.40	244.00	Confer with Mr. Stults regarding [REDACTED]	1800
8/3/2011	Tidwell, Royce	0.40	244.00	Telephone call with [REDACTED]	1800
8/5/2011	Tidwell, Royce	2.30	1,403.00	Analyze [REDACTED]	1800
8/8/2011	Tidwell, Royce	1.00	610.00	Analyze [REDACTED]	1800
8/26/2011	Madan, Raj	0.60	564.00	Telephone conference with [REDACTED]	1800
8/26/2011	Madan, Raj	0.20	188.00	Relay [REDACTED]	1800
		10.60	\$6,754.00		

Costs for Matter 1101400750			
Date	Name	Narrative	Amount
8/18/2011	Metcalfe, Jonathon	[REDACTED]	652.00
			652.00

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Matter 1101400901					
Date	Name	Hours	Amount	Narrative	Task Code
8/1/2011	Owens, Angela M.	0.20	56.00	Review the 6th Interim Fee Application Stipulation from Fee Committee.	4800
8/4/2011	Hensel, Jeannie H.	0.30	106.50	Review Stipulation filed regarding 6th Interim Fee Application from Fee Committee.	4800
8/5/2011	Hensel, Jeannie H.	1.20	426.00	Preparation of additional information for 8th Interim Fee Application regarding total of each timekeeper billed to each matter in response to Fee Committee request.	4800
8/10/2011	Dillon, Sheri A.	0.60	561.00	Review report from Fee Committee on 7th Interim Fee Application.	4800
8/10/2011	Hensel, Jeannie H.	0.70	248.50	Review Fee Committee's response to 7th Interim Fee Application in light of preparation of 8th Interim Fee Application.	4800
8/10/2011	Owens, Angela M.	0.20	56.00	Review 4th amended order establishing procedures for interim compensation.	4800
8/11/2011	Dillon, Sheri A.	0.40	374.00	Telephone conference with Ms. Stadler and Ms. Santa-Maria regarding Fee Committee Report on 7th Fee Application.	4800
8/11/2011	Owens, Angela M.	0.30	84.00	Review Fee Committee report regarding 7th Interim Fee Application.	4800
8/15/2011	Wacker, Nathan P.	0.80	368.00	Review draft confidentiality agreement sent by Fee Committee.	4800
8/18/2011	Owens, Angela M.	0.20	56.00	Organize 7th Interim Fee Application materials for Ms. Boelitz's review.	4800
8/19/2011	Wacker, Nathan P.	0.90	414.00	Phone conference with Ms. Boelitz regarding Confidential Letter Report issued by Fee Committee.	4800
8/22/2011	Dillon, Sheri A.	0.60	561.00	Review and provide comments to response to Fee Committee Report regarding 7th Fee Application.	4800
8/23/2011	Wacker, Nathan P.	1.00	460.00	Draft letter responding to Fee Committee letter report.	4800
8/24/2011	Dillon, Sheri A.	0.60	561.00	Revise response to Fee Committee Report on 7th Interim Fee Application.	4800
8/24/2011	Wacker, Nathan P.	0.50	230.00	Review draft confidentiality agreement provided by Fee Committee.	4800
8/25/2011	Alter, Jonathan B.	0.70	640.50	Review and comment upon response to report and draft protective order.	4800

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Matter 1101400901					
Date	Name	Hours	Amount	Narrative	Task Code
8/25/2011	Dillon, Sheri A.	1.00	935.00	Work on protective order and confidentiality issues.	4800
8/25/2011	Owens, Angela M.	0.20	56.00	Review response to Fee Committee regarding 7th Interim Fee Application report.	4800
8/25/2011	Wacker, Nathan P.	0.70	322.00	Revise response to Fee Committee letter report per comments from Ms. Dillon and Mr. Alter.	4800
8/30/2011	Dillon, Sheri A.	0.40	374.00	Telephone conference with Ms. Hensel and Mr. Wacker regarding response to Fee Committee request for information.	4800
8/30/2011	Dillon, Sheri A.	0.30	280.50	Telephone conference with Mr. Wacker and Ms. Wheeler (G&K) regarding protective order.	4800
8/30/2011	Hensel, Jeannie H.	0.20	71.00	Review Fee Committee correspondence regarding rates and Bingham's previous response to same in preparation for call with Ms. Dillon and Mr. Wacker.	4800
8/30/2011	Hensel, Jeannie H.	0.40	142.00	Phone conference with Ms. Dillon and Mr. Wacker regarding letter report.	4800
8/30/2011	Wacker, Nathan P.	0.40	184.00	Phone conference with Ms. Dillon and Ms. Hensel regarding letter report.	4800
8/30/2011	Wacker, Nathan P.	0.30	138.00	Phone conference with Ms. Wheeler (Godfrey) and Ms. Dillon regarding confidentiality agreement.	4800
		13.10	\$7,705.00		

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Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
8/1/2011	Hensel, Jeannie H.	1.50	532.50	Preparation of excel file per instructions from Fee Committee.	4600
8/2/2011	Owens, Angela M.	0.40	112.00	Prepare exhibits to spreadsheet for Fee Committee.	4600
8/2/2011	Owens, Angela M.	1.40	392.00	Final revisions to June monthly statement.	4600
8/2/2011	Owens, Angela M.	0.70	196.00	Revise spreadsheet for Fee Committee.	4600
8/4/2011	Hensel, Jeannie H.	3.50	1,242.50	Preparation of 8th Interim Fee Application.	4600
8/4/2011	Owens, Angela M.	0.20	56.00	Research court's docket for Ms. Dillon.	4600
8/8/2011	Hensel, Jeannie H.	4.20	1,491.00	Finalize preparation of draft 8th Interim Fee Application.	4600
8/9/2011	Dillon, Sheri A.	0.30	280.50	Office conference with Mr. Wacker regarding motion to accompany 8th Interim Fee Application.	4600
8/9/2011	Hensel, Jeannie H.	2.80	N/C	Preparation of monthly billing statement in compliance with Fee Committee guidelines relating to confidentiality.	4600
8/9/2011	Wacker, Nathan P.	0.30	138.00	Office conference with Ms. Dillon regarding motion to accompany 8th Interim Fee Application.	4600
8/9/2011	Wacker, Nathan P.	5.60	2,576.00	Prepare initial draft of Eighth Interim Fee Application.	4600
8/10/2011	Dillon, Sheri A.	0.90	841.50	Review Eighth Interim Fee Application.	4600
8/10/2011	Stults, Kevin R.	0.60	402.00	Draft summary of work performed during Eighth Interim Fee Application period.	4600
8/10/2011	Hensel, Jeannie H.	1.50	532.50	Finalize preparation of draft 8th Interim Fee Application.	4600
8/10/2011	Hensel, Jeannie H.	1.50	532.50	Redact monthly billing statement in compliance with Fee Committee guidelines relating to confidentiality.	4600
8/10/2011	Owens, Angela M.	1.30	364.00	Revise Eighth Interim Fee Application per Mr. Wacker.	4600
8/10/2011	Owens, Angela M.	0.70	196.00	Various office conferences with Mr. Wacker regarding Eighth Interim Fee Application.	4600
8/10/2011	Owens, Angela M.	0.80	224.00	Review 8th Interim Fee Application spreadsheet prepared for Fee Committee.	4600
8/10/2011	Wacker, Nathan P.	2.20	1,012.00	Revise draft of Eighth Interim Fee Application.	4600
8/10/2011	Wacker, Nathan P.	0.70	322.00	Various office conferences with Ms. Owens regarding Eighth Interim Fee Application.	4600
8/11/2011	Owens, Angela M.	0.50	140.00	Prepare exhibits for Eighth Interim Fee Application.	4600
8/11/2011	Wacker, Nathan P.	1.60	736.00	Revise draft of Eighth Interim Fee Application.	4600
8/12/2011	Hensel, Jeannie H.	1.60	568.00	Preparation of excel file for submission as part of 8th Interim Fee Application.	4600
8/12/2011	Owens, Angela M.	0.50	140.00	Final review of Eighth Interim Fee Application.	4600

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Date	Name	Hours	Amount	Narrative	Task Code
8/12/2011	Owens, Angela M.	1.00	280.00	Final preparation of exhibits for Eighth Interim Fee Application.	4600
8/15/2011	Owens, Angela M.	1.30	364.00	Finalize exhibits relating to 8th Interim Fee Application for Fee Committee.	4600
8/15/2011	Owens, Angela M.	0.30	84.00	Confer with Mr. Wacker regarding filing 8th Interim Fee Application.	4600
8/15/2011	Owens, Angela M.	0.30	84.00	Prepare 8th Interim Fee Application for Fee Committee.	4600
8/15/2011	Wacker, Nathan P.	0.30	138.00	Confer with Ms. Owens regarding filing 8th Interim Fee Application.	4600
8/15/2011	Wacker, Nathan P.	0.20	92.00	Finalize Eighth Interim Fee Application and file.	4600
8/22/2011	Hensel, Jeannie H.	2.50	N/C	Preparation of monthly billing statement in compliance with Fee Committee guidelines relating to confidentiality.	4600
8/24/2011	Hensel, Jeannie H.	1.00	355.00	Redaction of monthly billing statement in compliance with Fee Committee guidelines relating to confidentiality.	4600
8/24/2011	Wacker, Nathan P.	3.80	1,748.00	Review draft July Monthly Statement for privilege and confidentiality.	4600
8/25/2011	Wacker, Nathan P.	1.00	460.00	Review draft July Monthly Statement for privilege and confidentiality.	4600
8/29/2011	Dillon, Sheri A.	1.20	1,122.00	Review and edit July invoice for privilege and confidentiality.	4600
8/29/2011	Rankin, Kiara L.	0.60	366.00	Review July billing statement for confidentiality.	4600
8/29/2011	Wacker, Nathan P.	0.80	368.00	Revise draft July Monthly Statement per comments from Ms. Rankin.	4600
8/31/2011	Hensel, Jeannie H.	1.60	568.00	Preparation of excel file of billing statement per guidance from Fee Committee.	4600
		51.20	\$19,056.00		

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Costs for Matter 1101400902			
Date	Name	Narrative	Amount
8/2/2011	Owens, Angela M.	Overnight/Express Delivery - FEDEXInvNo: 758551953 To: John Suckow, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas St, NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.73
8/2/2011	Owens, Angela M.	Overnight/Express Delivery - FEDEXInvNo: 758551953 To: William Fox, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas St, NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.73
8/2/2011	Owens, Angela M.	Overnight/Express Delivery - FEDEXInvNo: 758551953 To: Andrea Schwartz, Office of the US Trustee SD NY, 33 Whitehall St Fl 22, NEW YORK CITY, NY 1 0004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.73
8/2/2011	Owens, Angela M.	Overnight/Express Delivery - FEDEXInvNo: 758551953 To: Elisabetta Gasparini, Office of the US Trustee SDNY, 33 Whitehall St Fl 22, NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.73
8/2/2011	Owens, Angela M.	Overnight/Express Delivery - FEDEXInvNo: 758551953 To: Evan Fleck, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.73
8/2/2011	Owens, Angela M.	Overnight/Express Delivery - FEDEXInvNo: 758551953 To: Dennis ODonnell, Milbank, Tweed, Hadley & Mc Clo, 1 Chase Manhattan Plz Fl 47, NEW YORK CIT Y, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.73
8/2/2011	Owens, Angela M.	Overnight/Express Delivery - FEDEXInvNo: 758551953 To: Dennis Dunne, Milbank, Tweed, Hadley & McClo 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.73
8/2/2011	Owens, Angela M.	Overnight/Express Delivery - FEDEXInvNo: 758551953 To: Harvey Miller, Weil, Gotshal & Manges LLP, 7 67 5th Ave Fl Concl, NEW YORK CITY, NY 10153 U S From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	13.75
8/4/2011	Owens, Angela M.	Other Electronic Research - Pacer	2.64

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Costs for Matter 1101400902			
Date	Name	Narrative	Amount
8/8/2011	Chapman, Stephanie M.	Other Electronic Research - Pacer	4.80
8/10/2011	Owens, Angela M.	Other Electronic Research - Pacer	15.04
8/10/2011	Wacker, Nathan P.	Other Electronic Research - Pacer	14.00
8/15/2011	Owens, Angela M.	Other Electronic Research - Pacer	5.04
8/18/2011	Owens, Angela M.	Other Electronic Research - Pacer	2.64
8/31/2011	N/A	Scanning Charges for the time period up to and including August 31, 2011. Total of 1,050 scans made. Scans are \$.10/page.	10.50
8/31/2011	N/A	Photocopy Charges for the time period up to and including August 31, 2011. Total of 575 copies made. Copies are \$.10/page.	57.50
			\$ 215.02

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Matter 1101400907					
Date	Name	Hours	Amount	Narrative	Task Code
8/2/2011	Stults, Kevin R.	0.30	201.00	Confer with Ms. Rankin regarding [REDACTED]	1800
8/2/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Stults regarding [REDACTED]	1800
8/23/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
8/24/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
8/25/2011	Owens, Angela M.	0.40	112.00	Factual research to [REDACTED]	1800
8/26/2011	Abdel-Nour, Francesca	0.80	200.00	Assist in [REDACTED]	1800
8/29/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
		2.50	\$ 892.00		

Costs for Matter 1101400907			
Date	Name	Narrative	Amount
8/26/2011	Abdel-Nour, Francesca	Overnight/Express Delivery - FEDEXInvNo: 761610905 To: [REDACTED]	46.04
8/31/2011	N/A	Photocopy Charges for the time period up to and including August 31, 2011. Total of 315 copies made. Copies are \$.10/page.	31.50
			\$ 77.54

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Costs for Matter 1101400910			
Date	Name	Narrative	Amount
7/6/2011	Kummer, Michael	Travel: Air Transportation - [REDACTED]	242.45
7/8/2011	Kummer, Michael	Travel: Rail Transportation - [REDACTED]	245.00
			\$ 487.45

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Matter 1101400911					
Date	Name	Hours	Amount	Narrative	Task Code
8/1/2011	Margulies, Oren P.	2.30	1,472.00	Legal research regarding [REDACTED]	1800
8/1/2011	Margulies, Oren P.	5.60	3,584.00	Draft [REDACTED]	1800
8/2/2011	Bowers, Chris	0.30	282.00	Discuss [REDACTED]	1800
8/2/2011	Margulies, Oren P.	0.30	192.00	Discuss [REDACTED]	1800
8/2/2011	Margulies, Oren P.	2.30	1,472.00	Update [REDACTED]	1800
8/3/2011	Bridgeman, James D.	1.10	1,127.50	Telephone conference with Mr. Steinberg (LBHI) regarding [REDACTED]	1800
8/3/2011	Bridgeman, James D.	1.20	1,230.00	Review [REDACTED]	1800
8/3/2011	Bridgeman, James D.	0.50	512.50	Conference with Mr. Nelson to discuss [REDACTED]	1800
8/3/2011	Bridgeman, James D.	0.30	307.50	Conference with Mr. McKee to discuss [REDACTED]	1800
8/3/2011	McKee, Bill	0.30	328.50	Conference with Mr. Bridgeman to discuss [REDACTED]	1800
8/3/2011	Nelson, William F.	0.50	547.50	Office conference with Mr. Bridgeman to discuss [REDACTED]	1800
8/3/2011	Bowers, Chris	0.80	752.00	Revise [REDACTED]	1800
8/3/2011	Margulies, Oren P.	5.30	3,392.00	Finish update of [REDACTED]	1800
8/9/2011	Murray, Ann C.	0.30	106.50	Confer with Ms. Owens and Mr. Ross regarding [REDACTED]	1800
8/9/2011	Murray, Ann C.	0.30	106.50	Confer with Ms. Owens regarding [REDACTED]	1800
8/9/2011	Murray, Ann C.	2.50	887.50	[REDACTED]	1800
8/9/2011	Ross, Mark	0.30	93.00	Confer with Ms. Owens and Ms. Murray regarding [REDACTED]	1800
8/9/2011	Ross, Mark	0.40	124.00	Confer with Ms. Owens regarding [REDACTED]	1800

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Matter 1101400911					
Date	Name	Hours	Amount	Narrative	Task Code
8/9/2011	Ross, Mark	0.30	93.00	Confer with Ms. Owens and Mr. Kehoe regarding [REDACTED]	1800
8/9/2011	Ross, Mark	0.70	217.00	Research to [REDACTED]	1800
8/9/2011	Ross, Mark	4.80	1,488.00	Ensure [REDACTED]	1800
8/9/2011	Bowers, Chris	0.50	470.00	Telephone conference with Mr. Zangre (LBHI) regarding [REDACTED]	1800
8/9/2011	Bowers, Chris	0.30	282.00	Telephone conference with Ms. Owens regarding [REDACTED]	1800
8/9/2011	Owens, Angela M.	0.30	84.00	Confer with Ms. Murray regarding [REDACTED]	1800
8/9/2011	Owens, Angela M.	0.30	84.00	Follow-up conference with Ms. Murray and Mr. Ross regarding [REDACTED]	1800
8/9/2011	Owens, Angela M.	0.40	112.00	Confer with Mr. Ross regarding [REDACTED]	1800
8/9/2011	Owens, Angela M.	0.30	84.00	Confer with Mr. Ross & Mr. Kehoe regarding [REDACTED]	1800
8/9/2011	Owens, Angela M.	1.30	364.00	Make edits to [REDACTED]	1800
8/9/2011	Owens, Angela M.	1.50	420.00	Factual research to [REDACTED]	1800
8/9/2011	Owens, Angela M.	4.10	1,148.00	[REDACTED]	1800
8/9/2011	Owens, Angela M.	0.30	84.00	Confer with Mr. Bowers regarding revisions to [REDACTED]	1800
8/9/2011	Kehoe, Paul T.	0.30	106.50	Confer with Ms. Owens and Mr. Ross regarding [REDACTED]	1800
8/9/2011	Kehoe, Paul T.	3.10	1,100.50	[REDACTED]	1800
8/9/2011	Bohls, Dawn	0.30	103.50	Research to [REDACTED]	1800
8/11/2011	Bowers, Chris	0.30	282.00	Meet with Ms. Owens to discuss [REDACTED]	1800
8/11/2011	Bowers, Chris	0.80	752.00	Work on [REDACTED]	1800
8/11/2011	Owens, Angela M.	0.30	84.00	Meet with Mr. Bowers to discuss [REDACTED]	1800
8/11/2011	Owens, Angela M.	1.60	448.00	Revise [REDACTED]	1800
8/15/2011	Owens, Angela M.	1.50	420.00	Revise [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
8/18/2011	Bowers, Chris	0.50	470.00	Work on [REDACTED]	1800
8/20/2011	Bowers, Chris	0.50	470.00	Review [REDACTED]	1800
8/23/2011	Bowers, Chris	0.50	470.00	Work on [REDACTED]	1800
8/29/2011	Bridgeman, James D.	0.20	205.00	Partial attendance on conference call with Mr. Steinberg (LBHI) and Mr. Bowers regarding [REDACTED]	1800
8/29/2011	Bowers, Chris	0.50	470.00	Telephone conference with Mr. Steinberg (LBHI) and Mr. Bridgeman (partial attendance) regarding [REDACTED]	1800
		50.10	\$26,828.50		

Costs for Matter 1101400911			
Date	Name	Narrative	Amount
8/1/2011	Margulies, Oren P.	Lexis Research Date: 08/01/2011	37.50
8/3/2011	Margulies, Oren P.	Lexis Research Date: 08/03/2011	137.50
8/3/2011	Margulies, Oren P.	Westlaw Research Date: 08/03/2011	92.00
8/4/2011	Margulies, Oren P.	Lexis Research Date: 08/04/2011	25.00
8/9/2011	Murray, Ann C.	Lexis Research Date: 08/09/2011	116.50
8/9/2011	Ross, Mark	Lexis Research Date: 08/09/2011	219.75
8/9/2011	Ross, Mark	Westlaw Research Date: 08/09/2011	381.00
8/9/2011	Owens, Angela M.	Westlaw Research Date: 08/09/2011	2,103.00
8/9/2011	Kehoe, Paul T.	Westlaw Research Date: 08/09/2011	60.00
8/9/2011	Kehoe, Paul T.	Westlaw Research Date: 08/09/2011	105.00
8/31/2011	N/A	Photocopy Charges for the time period up to and including August 31, 2011. Total of 302 copies made. Copies are \$.10/page.	30.20
			\$3,307.45

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Matter 1101400015					
Date	Name	Hours	Amount	Narrative	Task Code
8/1/2011	Johnson, Jeffrey R.	0.80	680.00	Respond to trustee request for LXS 2006-7 deal documents.	2700
8/1/2011	Capato, Gina M.	0.30	106.50	Through a request received from the trustee, search for and forward inventory of certificate specimens for LXS 2006-3.	2700
8/4/2011	Capato, Gina M.	0.30	106.50	Prepare Bank of America, as custodian, request for various SASCO closing CDs.	2700
8/5/2011	Johnson, Jeffrey R.	0.80	680.00	Respond to custodian (LaSalle) document request for 12 deals; conference with Gina Capato.	2700
8/5/2011	Capato, Gina M.	1.00	355.00	At the request of Bank of America, review copies of SASCO closing CDs and forward to Robert Kruse at Bank of America, as custodian and send correspondence regarding same to Mr. Kruse.	2700
8/5/2011	Capato, Gina M.	0.50	177.50	Correspondence with Wells Fargo, as trustee, regarding document search for SASCO 2005-NC2 mortgage loan schedule request.	2700
8/9/2011	Capato, Gina M.	0.50	177.50	Per the request for trustee, search files for and scan copy of ARC 2002-BC9 mortgage loan schedule.	2700
8/9/2011	Capato, Gina M.	0.50	177.50	Search files for SASCO 1999-1 closing CD at the request of LaSalle/BofA as custodian.	2700
8/9/2011	Soverel, Myles C.	1.00	195.00	Search files for ARC 2002-BC6 & BC9 closing CDs at the request of custodian's (LaSalle) request.	2700
8/10/2011	Johnson, Jeffrey R.	0.20	170.00	Review UCC filing chart of Lehman UCC continuations.	2700
8/10/2011	Johnson, Jeffrey R.	0.30	255.00	Meeting with Gina Capato regarding filings for Lehman UCC continuations.	2700
8/16/2011	Capato, Gina M.	0.50	177.50	Review docket for agenda letter relating to hearing at the request of Sabin Willett.	2700
8/17/2011	Johnson, Jeffrey R.	0.40	340.00	Review request for SASCO 2006-WFB transaction documents.	2700
8/17/2011	Johnson, Jeffrey R.	0.40	340.00	Conference call with Gina Capato regarding request received for SASCO 2006-WFB transaction documents.	2700
8/17/2011	Capato, Gina M.	0.20	71.00	Process request from Aurora's counsel for the LXS-2007-14H mortgage loan schedule.	2700

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Matter 1101400015					
Date	Name	Hours	Amount	Narrative	Task Code
8/17/2011	Capato, Gina M.	0.20	71.00	Process request from investor the SASCO 2006-WF3 mortgage loan schedule.	2700
8/18/2011	Capato, Gina M.	0.40	142.00	Order FFML NIM 2006-FF12 UCC search and draft UCC-3 continuation in preparation of filing.	2700
8/18/2011	Capato, Gina M.	0.40	142.00	Order LBSC NIM 2006-3 UCC search and draft UCC-3 continuation in preparation of filing.	2700
8/18/2011	Capato, Gina M.	0.40	142.00	Order LBSBC NIM 2006-2 UCC search and draft UCC-3 continuation in preparation of filing.	2700
8/18/2011	Capato, Gina M.	0.40	142.00	Order SASCO NIM 2006-FF14 UCC search and draft UCC-3 continuation in preparation of filing.	2700
8/18/2011	Capato, Gina M.	0.40	142.00	Order SAIL NIM 2006-BNC3 UCC search and draft UCC-3 continuation in preparation of filing.	2700
8/18/2011	Capato, Gina M.	0.40	142.00	Order BNC NIM 2006-1 UCC search and draft UCC-3 continuation in preparation of filing.	2700
8/18/2011	Capato, Gina M.	0.50	177.50	At the request of Aurora, research which SASCO, LXS, FFMLT, ARC and LMT deals were closed at McKee, per servicer's request.	2700
8/18/2011	Capato, Gina M.	0.20	71.00	Prepare correspondence to investor requesting SASCO Trust 2006-WF3 transaction documents.	2700
8/18/2011	Capato, Gina M.	0.20	71.00	Prepare correspondence to custodian, BofA, regarding SASCO 2002-BC3, ARC 2002-BC9, SASCO 1999-1 closing CD request.	2700
8/18/2011	Capato, Gina M.	0.10	35.50	Prepare correspondence to Aurora, as servicer, regarding LXS-2007-14H mortgage loan schedule request.	2700
8/18/2011	Soverel, Myles C.	2.00	390.00	Review records and SASCO 2002-HF1 & 2003-AM1 closing documents per Aurora's request.	2700
8/19/2011	Capato, Gina M.	0.30	106.50	Review FFML NIM 2006-14 UCC search results and file UCC-3 continuation.	2700
8/19/2011	Capato, Gina M.	0.30	106.50	Review FFML NIM 2006-10 UCC search results and file UCC-3 continuation.	2700
8/19/2011	Capato, Gina M.	0.20	71.00	Review stamped LBSBC NIM 2006-2 UCC-3 and update master chart with continuation information.	2700

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Matter 1101400015					
Date	Name	Hours	Amount	Narrative	Task Code
8/22/2011	Capato, Gina M.	0.30	106.50	Review BNC NIM 2006-1 UCC search results and file UCC-3 continuation.	2700
8/22/2011	Capato, Gina M.	0.30	106.50	Review SAIL NIM 2006-BNC3 UCC search results and file UCC-3 continuation.	2700
8/22/2011	Capato, Gina M.	0.10	35.50	Telephone conference with Bill Walenczyck, from Aurora as servicer, regarding 1999 SASCO deal documents.	2700
8/24/2011	Capato, Gina M.	0.40	142.00	Coordinate creation of ARC 2002-BC3 closing CD for requesting servicer; forward to Aurora.	2700
8/25/2011	Capato, Gina M.	0.20	71.00	Review stamped BNC NIM 2006-1 UCC-3 results and update master chart with continuation information.	2700
8/25/2011	Capato, Gina M.	0.20	71.00	Review stamped SAIL NIM 2006-BNC3 UCC-3 and update master chart with continuation information.	2700
8/25/2011	Capato, Gina M.	0.50	177.50	Review LBSBC NIM 2006-3 UCC results before filing UCC-3 continuation.	2700
8/25/2011	Capato, Gina M.	0.50	177.50	Review FFML NIM 2006-FF12 UCC results before filing UCC-3 continuation.	2700
8/25/2011	Capato, Gina M.	0.20	71.00	Request SASCO NIM 2006-BC2 UCC search.	2700
8/25/2011	Capato, Gina M.	0.20	71.00	Request SASCO NIM 2006-NC1 UCC search.	2700
8/25/2011	Capato, Gina M.	0.20	71.00	Request SASCO NIM 2006-WF2 UCC search.	2700
8/25/2011	Capato, Gina M.	0.20	71.00	Follow up regarding LXS NIM 2006-7 UCC inquiries.	2700
8/26/2011	Capato, Gina M.	0.20	71.00	Analyze SASCO NIM 2006-NC1 UCC search results and update master chart.	2700
8/26/2011	Capato, Gina M.	0.70	248.50	Prepare and file SASCO NIM 2006-BC2 UCC after analyzing UCC-3 search review.	2700
8/26/2011	Capato, Gina M.	0.40	142.00	Analyze SASCO NIM 2006-WF2 UCC search results; request new UCC search be conducted.	2700
8/26/2011	Capato, Gina M.	0.20	71.00	Review stamped BNC NIM 2006-2 UCC-1 and request UCC search.	2700
8/26/2011	Capato, Gina M.	0.20	71.00	Review stamped LXS NIM 2006-9 UCC-1 and request UCC search.	2700
8/29/2011	Capato, Gina M.	0.50	177.50	Prepare and file SASCO NIM 2006-WF2 UCC continuation after UCC-3 search review.	2700
8/29/2011	Capato, Gina M.	0.50	177.50	Prepare and file LXS NIM 2006-9 UCC continuation after UCC-3 search review.	2700

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Matter 1101400015					
Date	Name	Hours	Amount	Narrative	Task Code
8/29/2011	Capato, Gina M.	0.50	177.50	Prepare and file BNC NIM 2006-2 UCC continuation after UCC-3 search review.	2700
8/29/2011	Capato, Gina M.	0.30	106.50	Review UCC search and correspondence with trustee regarding SASCO NIM 2006-BC2 UCC search result inquiry.	2700
8/31/2011	Johnson, Jeffrey R.	0.50	425.00	Prepare and send response for LXS 2006-1 document request.	2700
		21.40	\$8,800.00		

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Costs for Matter 1101400015			
Date	Name	Narrative	Amount
8/5/2011	Capato, Gina M.	Overnight/Express Delivery - FEDEXInvNo: 759215257 To: Robert Kruse, Bank of America Merrill Lynch, 540 W Madison St Fl 18, CHICAGO, IL 60661 US From: Gina Capato, Bingham McCutchen LLP, One Battery Park Plaza, NEW YORK CITY, NY 10004 US	9.41
8/22/2011	Capato, Gina M.	Fees: Filing (024); CT Corporation System d/b/a CT Lien Solutions; CT Inv No 7152604-RI; 22 Aug 2011; SAIL NIM Company 2006-BNC3 Continuation D.C.; Bank ID: 01FLDISB Check Number: 10194797	54.45
8/24/2011	Capato, Gina M.	Overnight/Express Delivery - FEDEXInvNo: 761520384 To: Robert Kruse, Bank of America Merrill Lynch, 540 W Madison St Fl 18, CHICAGO, IL 60661 US From: Gina Capato, Bingham McCutchen LLP, One Battery Park Plaza	9.41
8/25/2011	Capato, Gina M.	Fees: Filing (024); CT Corporation System d/b/a CT Lien Solutions; CT Inv No 7152606-RI; 25 Aug 2011; BNC NIM Company 2006-1 Continuations D.C.; Bank ID: 01FLDISB Check Number: 10194797	54.45
8/25/2011	Capato, Gina M.	Fees: Filing (024); CT Corporation System d/b/a CT Lien Solutions; CT Inv No 7152393-RI; 25 Aug 2011; BNC NIM Company 2006-1 UCC Liens D.C.; Bank ID: 01FLDISB Check Number: 10194797	58.46
8/25/2011	Capato, Gina M.	Fees: Filing (024); CT Corporation System d/b/a CT Lien Solutions; CT Inv No 7152396-RI; 25 Aug 2011; SAIL NIM Company 2006-BNC3 UCC Liens; Bank ID: 01FLDISB Check Number: 10194797	68.46
8/26/2011	Capato, Gina M.	Fees: Filing (024); Capitol Services, Inc.; Capitol Services Inv No 5056736; 26 Aug 2011; UCC Continuation DC; LBSBC NIM COMPANY 2006-3 (2006172784)	101.50
8/26/2011	Capato, Gina M.	Fees: Filing (024); Capitol Services, Inc.; Capitol Services Inv. No. 5056737; 26 Aug 2011; UCC Continuation D.C.; FFML NIM Company 2006-FF12 (2001158698)	101.50
			\$ 457.64

Exhibit C4

Monthly Statement for
September 1, 2011, through September 30, 2011

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Lehman Brothers Holdings Inc. Bankruptcy
1271 Avenue of the Americas, 45th Floor
New York, NY 10020

Bingham McCutchen LLP
2020 K Street
Washington, DC 20006
T 202.373.6000
F 202.373.6001

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For professional services rendered through September 30, 2011:

Tax Matters Fees	368,648.50
Tax Matters Expenses	<u>28,711.96</u>
Subtotal	\$397,360.46
Non-Tax Supplemental Matters Fees	9,957.50
Non-Tax Supplemental Matters Expenses	<u>1,609.39</u>
Subtotal	\$11,566.89
 BALANCE DUE THIS INVOICE	 <u><u>\$408,927.35</u></u>

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Matter Number	Description	Hours	Fees	Costs	Total
Tax Matters					
1101400402	Matter 402	54.80	38,261.00	5,358.84	\$43,619.84
1101400474	Matter 474	446.90	251,918.00	14,129.66	\$266,047.66
1101400561	Matter 561	1.60	1,496.00	4,565.00	\$6,061.00
1101400667	Matter 667	3.40	3,115.00	19.40	\$3,134.40
1101400750	Matter 750	96.20	56,504.50	3,936.38	\$60,440.88
1101400901	Responding to Fee Committee Requests	9.90	5,444.50	88.54	\$5,533.04
1101400902	Fee Application Preparation	19.10	7,129.50	214.24	\$7,343.74
1101400903	Retention Issues	3.80	2,413.00	0.00	\$2,413.00
1101400910	Matter 910	0.00	0.00	300.00	\$300.00
1101400911	Matter 911	2.50	2,367.00	99.90	\$2,466.90
	Subtotals for Tax Matters	638.20	\$368,648.50	\$28,711.96	\$397,360.46
Non-Tax Supplemental Matters					
343744	Miscellaneous Litigation Matter	0.40	377.50	0.00	\$377.50
1101400015	Various Shelf Matters	22.30	9,580.00	1,609.39	\$11,189.39
	Subtotals for Non-Tax Matters	22.70	\$9,957.50	\$1,609.39	\$11,566.89
	Total	660.90	\$378,606.00	\$30,321.35	\$408,927.35

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TIMEKEEPER SUMMARY

Timekeeper	Title	Bill Hours	Rate	Bill Amount
Abdel-Nour, Francesca	Paralegal	39.40	250.00	9,850.00
Blanchard, Jr., Hartman E.	Partner	65.00	790.00	51,350.00
Boelitz, Anna M.	Of Counsel	4.30	635.00	2,730.50
Bohls, Dawn	Research Spec.	2.80	345.00	966.00
Bowers, Chris	Partner	19.50	940.00	18,330.00
Bridgeman, James D.	Partner	0.20	1,025.00	205.00
Buch, Ronald L.	Partner	8.40	935.00	7,854.00
Buddhdev, Sheena	Of Counsel	1.60	715.00	1,144.00
Capato, Gina M.	Paralegal	11.00	355.00	3,905.00
Desmond, Michael	Partner	0.70	1,025.00	717.50
Dillon, Sheri A.	Partner	8.10	935.00	7,573.50
Hensel, Jeannie H.	Temp Paralegal	7.60	355.00	2,698.00
Johnson, Jeffrey R.	Partner	5.30	850.00	4,505.00
Kummer, Michael	Associate	29.80	460.00	13,708.00
Leonard, Bob	Associate	10.90	610.00	6,649.00
Levy, Michael N.	Partner	0.30	945.00	283.50
Madan, Rajiv	Partner	18.70	940.00	17,578.00
Mezei, Saul	Associate	0.80	640.00	512.00
Murray, Ann C.	Paralegal	6.30	355.00	2,236.50
Neal, Stephen	Lit Specialist	11.30	265.00	2,994.50
Owens, Angela M.	Paralegal	24.30	280.00	6,804.00
Rankin, Kiara L.	Associate	142.80	610.00	87,108.00
Ross*, Mark	Paralegal	1.10	310.00	341.00
Soverel, Myles C.	Paralegal	6.00	195.00	1,170.00
Stults, Kevin R.	Associate	48.60	670.00	32,562.00
Tidwell, Royce	Associate	72.30	610.00	44,103.00
Wacker, Nathan P.	Associate	12.90	460.00	5,934.00
Wilkins, Nicholas	Associate	47.80	460.00	21,988.00
Zukowski, Todd	Lit Specialist	7.20	235.00	1,692.00
Sosna, Daniel	Associate	45.90	460.00	21,114.00
	TOTAL	660.90		\$378,606.00

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
9/1/2011	Madan, Raj	0.20	188.00	Telephone call with Mr. Stults, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), [REDACTED]	1800
9/1/2011	Madan, Raj	0.40	376.00	Draft email to Mr. Stults regarding [REDACTED]	1800
9/1/2011	Madan, Raj	0.40	376.00	Follow up telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
9/1/2011	Sosna, Daniel	0.40	184.00	Update [REDACTED]	1800
9/1/2011	Sosna, Daniel	0.10	46.00	Draft [REDACTED]	1800
9/1/2011	Sosna, Daniel	0.20	92.00	Draft [REDACTED]	1800
9/1/2011	Stults, Kevin R.	0.60	402.00	Research on [REDACTED]	1800
9/1/2011	Stults, Kevin R.	0.30	201.00	Call with [REDACTED]	1800
9/1/2011	Stults, Kevin R.	0.30	201.00	Analyze [REDACTED]	1800
9/1/2011	Stults, Kevin R.	0.20	134.00	Telephone call with Mr. Madan, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), [REDACTED]	1800
9/2/2011	Buch, Ronald L.	0.30	280.50	Discuss [REDACTED]	1800
9/2/2011	Dillon, Sheri A.	0.30	280.50	Telephone conference with [REDACTED]	1800
9/2/2011	Sosna, Daniel	0.30	138.00	Discuss [REDACTED]	1800
9/2/2011	Sosna, Daniel	0.50	230.00	Conference call with Mr. Zangre (LBHI) to discuss [REDACTED]	1800
9/2/2011	Sosna, Daniel	1.60	736.00	Research [REDACTED]	1800
9/2/2011	Sosna, Daniel	2.00	920.00	Revise [REDACTED]	1800
9/2/2011	Sosna, Daniel	0.30	138.00	Draft [REDACTED]	1800
9/6/2011	Dillon, Sheri A.	0.30	280.50	Office conference with Mr. Madan regarding [REDACTED]	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
9/6/2011	Madan, Raj	0.30	282.00	Office conference with Ms. Dillon regarding [REDACTED]	1800
9/6/2011	Madan, Raj	0.10	94.00	Telephone call with Mr. Stults regarding [REDACTED]	1800
9/6/2011	Owens, Angela M.	1.40	392.00	Prepare [REDACTED]	1800
9/6/2011	Stults, Kevin R.	0.40	268.00	Call with [REDACTED]	1800
9/6/2011	Stults, Kevin R.	0.10	67.00	Telephone call with Mr. Madan regarding [REDACTED]	1800
9/7/2011	Buch, Ronald L.	0.30	280.50	Confer with Mr. Sosna regarding [REDACTED]	1800
9/7/2011	Buch, Ronald L.	1.90	1,776.50	Work on [REDACTED]	1800
9/7/2011	Sosna, Daniel	0.30	138.00	Meeting with Mr. Buch to discuss [REDACTED]	1800
9/7/2011	Sosna, Daniel	0.20	92.00	Review [REDACTED]	1800
9/8/2011	Buch, Ronald L.	0.40	374.00	Conference call with Lehman internal team and Mr. Sosna to discuss [REDACTED]	1800
9/8/2011	Buch, Ronald L.	0.90	841.50	Comment on [REDACTED]	1800
9/8/2011	Rankin, Kiara L.	0.40	244.00	Research regarding [REDACTED]	1800
9/8/2011	Sosna, Daniel	0.40	184.00	Conference call with Lehman internal team and Mr. Buch to discuss [REDACTED]	1800
9/8/2011	Stults, Kevin R.	1.10	737.00	Research [REDACTED]	1800
9/8/2011	Stults, Kevin R.	0.60	402.00	Multiple calls with Mr. Steinberg (LBHI) regarding [REDACTED]	1800
9/9/2011	Dillon, Sheri A.	2.20	2,057.00	Review [REDACTED]	1800
9/9/2011	Dillon, Sheri A.	0.60	561.00	Prepare [REDACTED]	1800
9/9/2011	Madan, Raj	0.40	376.00	Review [REDACTED]	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
9/9/2011	Madan, Raj	0.90	846.00	Conference call with Mr. Stults, Mr. Ciongoli (LBHI), Mr. Brier (LBHI) regarding [REDACTED]	1800
9/9/2011	Sosna, Daniel	0.20	92.00	Revise [REDACTED]	1800
9/9/2011	Stults, Kevin R.	0.90	603.00	Conference call with Mr. Madan, Mr. Ciongoli (LBHI), Mr. Brier (LBHI) regarding [REDACTED]	1800
9/9/2011	Stults, Kevin R.	0.40	268.00	Research on [REDACTED]	1800
9/12/2011	Buch, Ronald L.	0.80	748.00	Follow-up regarding [REDACTED]	1800
9/12/2011	Sosna, Daniel	0.30	138.00	Review [REDACTED]	1800
9/12/2011	Stults, Kevin R.	1.50	1,005.00	Research on [REDACTED]	1800
9/12/2011	Stults, Kevin R.	0.60	402.00	Telephone call with [REDACTED]	1800
9/13/2011	Buch, Ronald L.	0.60	561.00	Conference call with Lehman team and Mr. Sosna to discuss [REDACTED]	1800
9/13/2011	Buch, Ronald L.	0.50	467.50	Office conference with Mr. Sosna regarding [REDACTED]	1800
9/13/2011	Desmond, Michael	0.20	205.00	Confer with Mr. Stults regarding [REDACTED]	1800
9/13/2011	Sosna, Daniel	0.50	230.00	Conference call with Mr. Buch and Lehman team to discuss [REDACTED]	1800
9/13/2011	Sosna, Daniel	0.60	276.00	Office conference with Mr. Buch regarding [REDACTED]	1800
9/13/2011	Sosna, Daniel	0.60	276.00	Review [REDACTED]	1800
9/13/2011	Stults, Kevin R.	0.70	469.00	Review [REDACTED]	1800
9/13/2011	Stults, Kevin R.	0.60	402.00	Telephone call regarding [REDACTED]	1800
9/13/2011	Stults, Kevin R.	0.20	134.00	Confer with Mr. Desmond regarding [REDACTED]	1800
9/14/2011	Blanchard, Jr., Hartman	0.70	553.00	- Telephone conference with [REDACTED]	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
9/14/2011	Blanchard, Jr., Hartman	0.50	395.00	Review [REDACTED]	1800
9/14/2011	Buch, Ronald L.	0.70	654.50	Telephone conference with [REDACTED]	1800
9/14/2011	Buch, Ronald L.	0.40	374.00	Confirm [REDACTED]	1800
9/14/2011	Dillon, Sheri A.	1.60	1,496.00	Analyze [REDACTED]	1800
9/14/2011	Rankin, Kiara L.	0.70	427.00	Telephone conference with [REDACTED]	1800
9/14/2011	Sosna, Daniel	0.20	92.00	Finalize [REDACTED]	1800
9/14/2011	Stults, Kevin R.	0.70	469.00	Telephone conference with [REDACTED]	1800
9/19/2011	Stults, Kevin R.	1.50	1,005.00	Analyze [REDACTED]	1800
9/19/2011	Stults, Kevin R.	1.10	737.00	Research [REDACTED]	1800
9/20/2011	Madan, Raj	0.40	376.00	Teleconference with Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
9/20/2011	Sosna, Daniel	0.20	92.00	Confer with Mr. Stults regarding [REDACTED]	1800
9/20/2011	Stults, Kevin R.	0.20	134.00	Confer with Mr. Sosna regarding [REDACTED]	1800
9/21/2011	Stults, Kevin R.	1.80	1,206.00	[REDACTED]	1800
9/21/2011	Stults, Kevin R.	0.30	201.00	Telephone call with Mr. Brier (LBHI) regarding [REDACTED]	1800
9/22/2011	Madan, Raj	0.60	564.00	Telephone call with Ms. Rankin, Mr. Stults, and Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
9/22/2011	Rankin, Kiara L.	0.60	366.00	Telephone call with Mr. Madan, Mr. Stults, and Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
9/22/2011	Stults, Kevin R.	0.60	402.00	Telephone call with Mr. Madan, Ms. Rankin, and Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
9/22/2011	Stults, Kevin R.	4.10	2,747.00	Research [REDACTED]	1800
9/22/2011	Stults, Kevin R.	0.60	402.00	Review [REDACTED]	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
9/23/2011	Owens, Angela M.	0.50	140.00	Factual research to [REDACTED]	1800
9/23/2011	Stults, Kevin R.	2.30	1,541.00	Research [REDACTED]	1800
9/23/2011	Stults, Kevin R.	0.40	268.00	Confer with Mr. Wilkins regarding [REDACTED]	1800
9/23/2011	Wilkins, Nicholas	0.40	184.00	Confer with Mr. Stults regarding [REDACTED]	1800
9/26/2011	Stults, Kevin R.	2.40	1,608.00	Review [REDACTED]	1800
9/28/2011	Stults, Kevin R.	0.50	335.00	Telephone conference with [REDACTED]	1800
		54.80	\$38,261.00		

Costs for Matter 1101400402			
Date	Name	Narrative	Amount
9/2/2011	Blanchard, Jr., Hartman	Overnight/Express Delivery [REDACTED]	9.45
9/13/2011	Sosna, Daniel	Westlaw Research Date: 09/13/2011	57.00
9/14/2011	Metcalf, Jonathon	[REDACTED]	3,915.00
9/21/2011	Stults, Kevin R.	Westlaw Research Date: 09/21/2011	568.44
9/22/2011	Stults, Kevin R.	Westlaw Research Date: 09/22/2011	441.35
9/23/2011	Stults, Kevin R.	Lexis Research Date: 09/23/2011	362.50
9/30/2011	N/A	Photocopy Charges for the time period up to and including September 30, 2011. Total of 51 copies made. Copies are \$.10/page.	5.10
			\$5,358.84

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Matter 1101400474

Date	Name	Hours	Amount	Narrative	Task Code
9/1/2011	Abdel-Nour, Francesca	3.80	950.00	Analyze [REDACTED]	1800
9/1/2011	Blanchard, Jr., Hartman	1.50	1,185.00	Meet with Mr. Bowers, Mr. Wacker, Mr. Stults, Ms. Rankin, Mr. Brier (LBHI) (via telephone), and [REDACTED]	1800
9/1/2011	Blanchard, Jr., Hartman	0.80	632.00	Prepare [REDACTED]	1800
9/1/2011	Blanchard, Jr., Hartman	0.50	395.00	Review [REDACTED]	1800
9/1/2011	Blanchard, Jr., Hartman	0.40	316.00	Review [REDACTED]	1800
9/1/2011	Blanchard, Jr., Hartman	0.30	237.00	Review [REDACTED]	1800
9/1/2011	Blanchard, Jr., Hartman	0.20	158.00	Review [REDACTED]	1800
9/1/2011	Bowers, Chris	1.50	1,410.00	Meet with Mr. Wacker, Mr. Blanchard, Mr. Stults, Ms. Rankin, Mr. Brier (LBHI) (via telephone), and [REDACTED]	1800
9/1/2011	Bowers, Chris	1.10	1,034.00	Analyze [REDACTED]	1800
9/1/2011	Bowers, Chris	0.50	470.00	Confer with Mr. Stults and Ms. Rankin regarding [REDACTED]	1800
9/1/2011	Bowers, Chris	0.30	282.00	Telephone call with Mr. Brier (LBHI) regarding [REDACTED]	1800
9/1/2011	Madan, Raj	0.60	564.00	Review [REDACTED]	1800
9/1/2011	Rankin, Kiara L.	7.60	4,636.00	Prepare [REDACTED]	1800
9/1/2011	Rankin, Kiara L.	1.50	915.00	Meet with Mr. Bowers, Mr. Blanchard, Mr. Stults, Mr. Wacker, Mr. Brier (LBHI) (via telephone), and [REDACTED]	1800
9/1/2011	Rankin, Kiara L.	0.50	305.00	Confer with Mr. Stults and Mr. Bowers regarding [REDACTED]	1800
9/1/2011	Stults, Kevin R.	1.50	1,005.00	Meet with Mr. Bowers, Mr. Blanchard, Mr. Wacker, Ms. Rankin, Mr. Brier (LBHI) (via telephone), and [REDACTED]	1800
9/1/2011	Stults, Kevin R.	0.80	536.00	Review [REDACTED]	1800
9/1/2011	Stults, Kevin R.	0.50	335.00	Confer with Ms. Rankin and Mr. Bowers regarding [REDACTED]	1800
9/1/2011	Wacker, Nathan P.	1.50	690.00	Meet with Mr. Bowers, Mr. Blanchard, Mr. Stults, Ms. Rankin, Mr. Brier (LBHI) (via telephone), and [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
9/1/2011	Wacker, Nathan P.	0.90	414.00	Analyze [REDACTED]	1800
9/1/2011	Wacker, Nathan P.	0.40	184.00	Respond to [REDACTED]	1800
9/1/2011	Wacker, Nathan P.	0.30	138.00	Prepare [REDACTED]	1800
9/2/2011	Abdel-Nour, Francesca	3.50	875.00	Analyze [REDACTED]	1800
9/2/2011	Blanchard, Jr., Hartman	1.00	790.00	Finalize [REDACTED]	1800
9/2/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
9/2/2011	Rankin, Kiara L.	9.80	5,978.00	Continue to prepare [REDACTED]	1800
9/2/2011	Stults, Kevin R.	0.30	201.00	Review [REDACTED]	1800
9/6/2011	Abdel-Nour, Francesca	2.00	500.00	Analyze [REDACTED]	1800
9/6/2011	Blanchard, Jr., Hartman	0.70	553.00	Begin review of [REDACTED]	1800
9/6/2011	Blanchard, Jr., Hartman	0.20	158.00	Prepare [REDACTED]	1800
9/6/2011	Blanchard, Jr., Hartman	0.20	158.00	Comment on [REDACTED]	1800
9/6/2011	Blanchard, Jr., Hartman	0.10	79.00	Prepare [REDACTED]	1800
9/6/2011	Murray, Ann C.	3.60	1,278.00	Select [REDACTED]	1800
9/6/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
9/6/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
9/6/2011	Rankin, Kiara L.	2.30	1,403.00	Review [REDACTED]	1800
9/6/2011	Rankin, Kiara L.	0.70	427.00	Draft [REDACTED]	1800
9/7/2011	Blanchard, Jr., Hartman	1.60	1,264.00	Analyze [REDACTED]	1800
9/7/2011	Blanchard, Jr., Hartman	0.30	237.00	Review [REDACTED]	1800
9/7/2011	Buddhdev, Sheena	0.20	143.00	Review [REDACTED]	1800
9/7/2011	Buddhdev, Sheena	0.30	214.50	Office conference with [REDACTED]	1800
9/7/2011	Buddhdev, Sheena	0.20	143.00	Review [REDACTED]	1800
9/7/2011	Buddhdev, Sheena	0.30	214.50	Exchange [REDACTED]	1800
9/7/2011	Buddhdev, Sheena	0.20	143.00	Prepare [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
9/7/2011	Neal, Stephen	1.00	265.00	Per Ms. Owens, [REDACTED]	1800
9/7/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
9/7/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
9/7/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
9/7/2011	Rankin, Kiara L.	0.40	244.00	Initial review of [REDACTED]	1800
9/8/2011	Abdel-Nour, Francesca	1.30	325.00	Prepare [REDACTED]	1800
9/8/2011	Blanchard, Jr., Hartman	0.50	395.00	Review [REDACTED]	1800
9/8/2011	Blanchard, Jr., Hartman	0.60	474.00	Prepare [REDACTED]	1800
9/8/2011	Blanchard, Jr., Hartman	1.00	790.00	Analyze [REDACTED]	1800
9/8/2011	Blanchard, Jr., Hartman	0.60	474.00	Review [REDACTED]	1800
9/8/2011	Blanchard, Jr., Hartman	0.50	395.00	Prepare [REDACTED]	1800
9/8/2011	Blanchard, Jr., Hartman	0.30	237.00	Meet with Mr. Sosna regarding [REDACTED]	1800
9/8/2011	Blanchard, Jr., Hartman	0.20	158.00	Exchange [REDACTED]	1800
9/8/2011	Blanchard, Jr., Hartman	0.10	79.00	Review [REDACTED]	1800
9/8/2011	Blanchard, Jr., Hartman	0.10	79.00	Review [REDACTED]	1800
9/8/2011	Rankin, Kiara L.	1.50	915.00	Review [REDACTED]	1800
9/8/2011	Rankin, Kiara L.	1.00	610.00	Email [REDACTED]	1800
9/8/2011	Rankin, Kiara L.	0.90	549.00	Review [REDACTED]	1800
9/8/2011	Rankin, Kiara L.	0.50	305.00	Prepare [REDACTED]	1800
9/8/2011	Rankin, Kiara L.	0.20	122.00	Email [REDACTED]	1800
9/8/2011	Rankin, Kiara L.	0.10	61.00	Email [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
9/8/2011	Sosna, Daniel	1.10	506.00	Review [REDACTED]	1800
9/8/2011	Sosna, Daniel	0.30	138.00	Meet with Mr. Blanchard to discuss [REDACTED]	1800
9/8/2011	Sosna, Daniel	3.50	1,610.00	Research [REDACTED]	1800
9/8/2011	Sosna, Daniel	1.60	736.00	Draft [REDACTED]	1800
9/9/2011	Abdel-Nour, Francesca	3.20	800.00	Prepare [REDACTED]	1800
9/9/2011	Blanchard, Jr., Hartman	2.10	1,659.00	Prepare [REDACTED]	1800
9/9/2011	Blanchard, Jr., Hartman	0.30	237.00	Prepare [REDACTED]	1800
9/9/2011	Blanchard, Jr., Hartman	0.10	79.00	Review [REDACTED]	1800
9/9/2011	Bowers, Chris	0.30	282.00	Briefly review [REDACTED]	1800
9/9/2011	Buddhdev, Sheena	0.40	286.00	Office conference with [REDACTED]	1800
9/9/2011	Neal, Stephen	2.70	715.50	Download [REDACTED]	1800
9/9/2011	Rankin, Kiara L.	1.70	1,037.00	Finalize [REDACTED]	1800
9/9/2011	Rankin, Kiara L.	1.20	732.00	Review [REDACTED]	1800
9/9/2011	Rankin, Kiara L.	1.00	610.00	Review [REDACTED]	1800
9/9/2011	Rankin, Kiara L.	0.80	488.00	Review [REDACTED]	1800
9/9/2011	Rankin, Kiara L.	0.50	305.00	Phone call with [REDACTED]	1800
9/9/2011	Sosna, Daniel	7.50	3,450.00	Research [REDACTED]	1800
9/9/2011	Sosna, Daniel	2.50	1,150.00	Draft [REDACTED]	1800
9/12/2011	Abdel-Nour, Francesca	2.80	700.00	Prepare [REDACTED]	1800
9/12/2011	Blanchard, Jr., Hartman	1.50	1,185.00	Review [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
9/12/2011	Blanchard, Jr., Hartman	1.20	948.00	Preliminary review of [REDACTED]	1800
9/12/2011	Blanchard, Jr., Hartman	0.40	316.00	Meet with Ms. Rankin and Mr. Wilkins regarding [REDACTED]	1800
9/12/2011	Blanchard, Jr., Hartman	0.30	237.00	Respond to [REDACTED]	1800
9/12/2011	Blanchard, Jr., Hartman	0.20	158.00	Prepare [REDACTED]	1800
9/12/2011	Blanchard, Jr., Hartman	0.20	158.00	Review [REDACTED]	1800
9/12/2011	Madan, Raj	0.30	282.00	Review [REDACTED]	1800
9/12/2011	Neal, Stephen	1.00	265.00	Per Ms. Owens, [REDACTED]	1800
9/12/2011	Owens, Angela M.	1.20	336.00	Factual research to [REDACTED]	1800
9/12/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
9/12/2011	Rankin, Kiara L.	2.30	1,403.00	Review [REDACTED]	1800
9/12/2011	Rankin, Kiara L.	1.60	976.00	Review [REDACTED]	1800
9/12/2011	Rankin, Kiara L.	1.40	854.00	Legal research regarding [REDACTED]	1800
9/12/2011	Rankin, Kiara L.	0.60	366.00	Draft [REDACTED]	1800
9/12/2011	Rankin, Kiara L.	0.60	366.00	Review [REDACTED]	1800
9/12/2011	Rankin, Kiara L.	0.40	244.00	Confer with Mr. Blanchard and Mr. Wilkins regarding [REDACTED]	1800
9/12/2011	Rankin, Kiara L.	0.30	183.00	Phone call with Mr. Brier (LBHI) regarding [REDACTED]	1800
9/12/2011	Rankin, Kiara L.	0.30	183.00	Phone call with [REDACTED]	1800
9/12/2011	Rankin, Kiara L.	0.20	122.00	Email [REDACTED]	1800
9/12/2011	Wilkins, Nicholas	0.40	184.00	Discuss with Mr. Blanchard and Ms. Rankin [REDACTED]	1800
9/12/2011	Wilkins, Nicholas	0.20	92.00	Research [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
9/13/2011	Blanchard, Jr., Hartman	0.60	474.00	Meet with Ms. Rankin and Mr. Sosna regarding [REDACTED]	1800
9/13/2011	Blanchard, Jr., Hartman	0.50	395.00	Review [REDACTED]	1800
9/13/2011	Blanchard, Jr., Hartman	0.30	237.00	Prepare for [REDACTED]	1800
9/13/2011	Blanchard, Jr., Hartman	0.20	158.00	Follow-up regarding [REDACTED]	1800
9/13/2011	Neal, Stephen	3.40	901.00	Per Ms. Owens, [REDACTED]	1800
9/13/2011	Owens, Angela M.	0.80	224.00	Factual research to [REDACTED]	1800
9/13/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
9/13/2011	Rankin, Kiara L.	5.80	3,538.00	Draft [REDACTED]	1800
9/13/2011	Rankin, Kiara L.	0.40	244.00	Confer with Mr. Stults regarding [REDACTED]	1800
9/13/2011	Rankin, Kiara L.	1.60	976.00	Legal research in [REDACTED]	1800
9/13/2011	Rankin, Kiara L.	1.20	732.00	Research [REDACTED]	1800
9/13/2011	Rankin, Kiara L.	0.60	366.00	Confer with Mr. Blanchard and Mr. Sosna regarding [REDACTED]	1800
9/13/2011	Sosna, Daniel	0.60	276.00	Confer with Mr. Blanchard and Ms. Rankin regarding [REDACTED]	1800
9/13/2011	Sosna, Daniel	0.90	414.00	Review [REDACTED]	1800
9/13/2011	Stults, Kevin R.	0.40	268.00	Confer with Ms. Rankin regarding [REDACTED]	1800
9/13/2011	Stults, Kevin R.	0.20	134.00	Analyze [REDACTED]	1800
9/13/2011	Wilkins, Nicholas	1.90	874.00	Research [REDACTED]	1800
9/14/2011	Blanchard, Jr., Hartman	0.10	79.00	Review [REDACTED]	1800
9/14/2011	Owens, Angela M.	0.50	140.00	Factual research to [REDACTED]	1800
9/14/2011	Rankin, Kiara L.	2.90	1,769.00	Revise [REDACTED]	1800
9/14/2011	Rankin, Kiara L.	2.80	1,708.00	Continue to [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
9/14/2011	Rankin, Kiara L.	0.40	244.00	Phone call with [REDACTED]	1800
9/14/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Wilkins regarding [REDACTED]	1800
9/14/2011	Sosna, Daniel	0.50	230.00	Reviewing [REDACTED]	1800
9/14/2011	Stults, Kevin R.	1.20	804.00	Review [REDACTED]	1800
9/14/2011	Wilkins, Nicholas	0.30	138.00	Confer with Ms. Rankin regarding [REDACTED]	1800
9/14/2011	Wilkins, Nicholas	6.90	3,174.00	Research [REDACTED]	1800
9/15/2011	Blanchard, Jr., Hartman	0.50	395.00	Comment on [REDACTED]	1800
9/15/2011	Murray, Ann C.	1.60	568.00	Select [REDACTED]	1800
9/15/2011	Owens, Angela M.	0.20	56.00	Revise [REDACTED]	1800
9/15/2011	Rankin, Kiara L.	1.40	854.00	Research regarding [REDACTED]	1800
9/15/2011	Rankin, Kiara L.	1.20	732.00	Analyze [REDACTED]	1800
9/15/2011	Rankin, Kiara L.	0.90	549.00	Update [REDACTED]	1800
9/15/2011	Rankin, Kiara L.	0.80	488.00	Analyze [REDACTED]	1800
9/15/2011	Rankin, Kiara L.	0.70	427.00	Revise [REDACTED]	1800
9/15/2011	Rankin, Kiara L.	0.70	427.00	Revise [REDACTED]	1800
9/15/2011	Rankin, Kiara L.	0.60	366.00	Review [REDACTED]	1800
9/15/2011	Rankin, Kiara L.	0.50	305.00	Confer with Mr. Stults [REDACTED]	1800
9/15/2011	Rankin, Kiara L.	0.20	122.00	Respond to [REDACTED]	1800
9/15/2011	Stults, Kevin R.	1.60	1,072.00	Review [REDACTED]	1800
9/15/2011	Stults, Kevin R.	0.50	335.00	Confer with Ms. Rankin regarding [REDACTED]	1800
9/15/2011	Wilkins, Nicholas	4.20	1,932.00	Research [REDACTED]	1800
9/15/2011	Wilkins, Nicholas	1.20	552.00	Research [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
9/16/2011	Blanchard, Jr., Hartman	1.30	1,027.00	Meet with Mr. Bowers and Ms. Rankin regarding [REDACTED]	1800
9/16/2011	Blanchard, Jr., Hartman	0.40	316.00	Draft [REDACTED]	1800
9/16/2011	Blanchard, Jr., Hartman	0.30	237.00	Prepare for [REDACTED]	1800
9/16/2011	Bowers, Chris	1.30	1,222.00	Meet with Mr. Blanchard and Ms. Rankin regarding [REDACTED]	1800
9/16/2011	Bowers, Chris	0.30	282.00	Review [REDACTED]	1800
9/16/2011	Owens, Angela M.	0.40	112.00	Factual research to [REDACTED]	1800
9/16/2011	Owens, Angela M.	0.50	140.00	Factual research to select [REDACTED]	1800
9/16/2011	Rankin, Kiara L.	3.30	2,013.00	Summarize [REDACTED]	1800
9/16/2011	Rankin, Kiara L.	1.30	793.00	Meet with Mr. Bowers and Mr. Blanchard regarding [REDACTED]	1800
9/16/2011	Rankin, Kiara L.	0.50	305.00	Review [REDACTED]	1800
9/19/2011	Blanchard, Jr., Hartman	0.80	632.00	Prepare for [REDACTED]	1800
9/19/2011	Blanchard, Jr., Hartman	0.80	632.00	Analyze [REDACTED]	1800
9/19/2011	Blanchard, Jr., Hartman	0.60	474.00	Telephone call with Mr. Hommel (LBHI), [REDACTED]	1800
9/19/2011	Blanchard, Jr., Hartman	0.50	395.00	Revise [REDACTED]	1800
9/19/2011	Blanchard, Jr., Hartman	0.40	316.00	Meet with Mr. Bowers regarding [REDACTED]	1800
9/19/2011	Blanchard, Jr., Hartman	0.20	158.00	Meet with Ms. Rankin regarding [REDACTED]	1800
9/19/2011	Blanchard, Jr., Hartman	0.20	158.00	Prepare [REDACTED]	1800
9/19/2011	Bowers, Chris	0.70	658.00	Review [REDACTED]	1800
9/19/2011	Bowers, Chris	0.40	376.00	Confer with Mr. Blanchard regarding edits to [REDACTED]	1800
9/19/2011	Neal, Stephen	2.00	530.00	Confer with Ms. Owens [REDACTED]	1800
9/19/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
9/19/2011	Rankin, Kiara L.	0.20	122.00	Meet with Mr. Blanchard regarding [REDACTED]	1800
9/19/2011	Rankin, Kiara L.	6.40	3,904.00	Correct [REDACTED]	1800
9/19/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Stults regarding [REDACTED]	1800
9/19/2011	Rankin, Kiara L.	0.60	366.00	Review [REDACTED]	1800
9/19/2011	Rankin, Kiara L.	0.60	366.00	Telephone call with Mr. Hommel (LBHI), [REDACTED]	1800
9/19/2011	Rankin, Kiara L.	0.40	244.00	Review [REDACTED]	1800
9/19/2011	Rankin, Kiara L.	0.40	244.00	Revise [REDACTED]	1800
9/19/2011	Rankin, Kiara L.	0.30	183.00	Office conference with Mr. Sosna to [REDACTED]	1800
9/19/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Wilkins regarding [REDACTED]	1800
9/19/2011	Rankin, Kiara L.	0.30	183.00	Email [REDACTED]	1800
9/19/2011	Sosna, Daniel	0.30	138.00	Office conference with Ms. Rankin to [REDACTED]	1800
9/19/2011	Stults, Kevin R.	0.60	402.00	Telephone call with Mr. Hommel (LBHI), [REDACTED]	1800
9/19/2011	Stults, Kevin R.	0.30	201.00	Confer with Ms. Rankin regarding [REDACTED]	1800
9/19/2011	Wilkins, Nicholas	5.60	2,576.00	Research [REDACTED]	1800
9/19/2011	Wilkins, Nicholas	0.30	138.00	Confer with Ms. Rankin regarding [REDACTED]	1800
9/19/2011	Wilkins, Nicholas	2.70	1,242.00	Analyze [REDACTED]	1800
9/20/2011	Abdel-Nour, Francesca	2.10	525.00	Analyze [REDACTED]	1800
9/20/2011	Blanchard, Jr., Hartman	2.20	1,738.00	Review [REDACTED]	1800
9/20/2011	Blanchard, Jr., Hartman	1.00	790.00	Review [REDACTED]	1800
9/20/2011	Blanchard, Jr., Hartman	0.30	237.00	Email Ms. Rankin regarding [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
9/20/2011	Blanchard, Jr., Hartman	0.10	79.00	Review [REDACTED]	1800
9/20/2011	Bowers, Chris	0.40	376.00	Analyze [REDACTED]	1800
9/20/2011	Bowers, Chris	0.20	188.00	Confer with Ms. Rankin regarding [REDACTED].	1800
9/20/2011	Madan, Raj	0.80	752.00	Review [REDACTED]	1800
9/20/2011	Madan, Raj	0.20	188.00	Telephone call with Ms. Rankin regarding [REDACTED]	1800
9/20/2011	Madan, Raj	0.10	94.00	Email [REDACTED]	1800
9/20/2011	Madan, Raj	1.20	1,128.00	Review [REDACTED]	1800
9/20/2011	Murray, Ann C.	0.90	319.50	Select [REDACTED]	1800
9/20/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
9/20/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
9/20/2011	Owens, Angela M.	0.30	84.00	Factual research related to [REDACTED]	1800
9/20/2011	Rankin, Kiara L.	4.20	2,562.00	Revise [REDACTED]	1800
9/20/2011	Rankin, Kiara L.	2.60	1,586.00	Draft [REDACTED]	1800
9/20/2011	Rankin, Kiara L.	1.30	793.00	Revise [REDACTED]	1800
9/20/2011	Rankin, Kiara L.	0.80	488.00	Update [REDACTED]	1800
9/20/2011	Rankin, Kiara L.	0.60	366.00	Email [REDACTED]	1800
9/20/2011	Rankin, Kiara L.	0.20	122.00	Telephone call with Mr. Madan regarding [REDACTED]	1800
9/20/2011	Rankin, Kiara L.	0.20	122.00	Telephone call with [REDACTED]	1800
9/20/2011	Rankin, Kiara L.	0.20	122.00	Telephone call with Mr. Bowers regarding [REDACTED]	1800
9/20/2011	Wilkins, Nicholas	4.10	1,886.00	Research [REDACTED]	1800
9/20/2011	Wilkins, Nicholas	2.80	1,288.00	Review [REDACTED]	1800
9/20/2011	Wilkins, Nicholas	0.40	184.00	Summarize [REDACTED]	1800
9/21/2011	Abdel-Nour, Francesca	1.70	425.00	Analyze [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
9/21/2011	Blanchard, Jr., Hartman	2.50	1,975.00	Office conference with Ms. Rankin, Mr. Stults, Mr. Bowers (partial attendance), Mr. Madan, Mr. Wilkins, and Mr. Wacker (partial attendance) regarding [REDACTED]	1800
9/21/2011	Blanchard, Jr., Hartman	2.20	1,738.00	Review [REDACTED]	1800
9/21/2011	Blanchard, Jr., Hartman	1.50	1,185.00	Review [REDACTED]	1800
9/21/2011	Blanchard, Jr., Hartman	0.50	395.00	Analyze [REDACTED]	1800
9/21/2011	Blanchard, Jr., Hartman	0.50	395.00	Review [REDACTED]	1800
9/21/2011	Blanchard, Jr., Hartman	0.50	395.00	Review [REDACTED]	1800
9/21/2011	Blanchard, Jr., Hartman	0.40	316.00	Review [REDACTED]	1800
9/21/2011	Blanchard, Jr., Hartman	0.30	237.00	Teleconference with [REDACTED]	1800
9/21/2011	Bowers, Chris	2.20	2,068.00	Partial attendance at video conference with Mr. Madan, Mr. Stults, Mr. Wacker, Mr. Blanchard, Ms. Rankin, and Mr. Wilkins regarding [REDACTED]	1800
9/21/2011	Bowers, Chris	0.30	282.00	Review [REDACTED]	1800
9/21/2011	Madan, Raj	0.40	376.00	Draft response to [REDACTED]	1800
9/21/2011	Madan, Raj	2.50	2,350.00	Office conference with Ms. Rankin, Mr. Bowers (partial attendance), Mr. Stults, Mr. Blanchard, Mr. Wilkins, and Mr. Wacker (partial attendance) regarding [REDACTED]	1800
9/21/2011	Neal, Stephen	0.70	185.50	Telephone call with [REDACTED]	1800
9/21/2011	Neal, Stephen	0.50	132.50	Confer with [REDACTED]	1800
9/21/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
9/21/2011	Rankin, Kiara L.	2.50	1,525.00	Office conference with Mr. Madan, Mr. Bowers (partial attendance), Mr. Stults, Mr. Blanchard, Mr. Wilkins, and Mr. Wacker (partial attendance) regarding [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
9/21/2011	Rankin, Kiara L.	4.20	2,562.00	Prepare [REDACTED]	1800
9/21/2011	Rankin, Kiara L.	2.60	1,586.00	Draft [REDACTED]	1800
9/21/2011	Rankin, Kiara L.	0.90	549.00	Draft [REDACTED]	1800
9/21/2011	Rankin, Kiara L.	0.70	427.00	Review [REDACTED]	1800
9/21/2011	Rankin, Kiara L.	0.20	122.00	Discuss [REDACTED]	1800
9/21/2011	Rankin, Kiara L.	0.60	366.00	Analyze [REDACTED]	1800
9/21/2011	Stults, Kevin R.	2.50	1,675.00	Office conference with Mr. Madan, Mr. Bowers (partial attendance), Mr. Blanchard, Ms. Rankin, Mr. Wilkins, and Mr. Wacker (partial attendance) regarding [REDACTED]	1800
9/21/2011	Stults, Kevin R.	1.70	1,139.00	Review [REDACTED]	1800
9/21/2011	Wacker, Nathan P.	1.50	690.00	Partial attendance at video conference with Mr. Madan, Mr. Bowers, Mr. Blanchard, Mr. Stults, Ms. Rankin, and Mr. Wilkins regarding [REDACTED]	1800
9/21/2011	Wilkins, Nicholas	2.70	1,242.00	Research [REDACTED]	1800
9/21/2011	Wilkins, Nicholas	2.50	1,150.00	Office conference with Mr. Madan, Mr. Bowers (partial attendance), Mr. Blanchard, Ms. Rankin, Mr. Stults, and Mr. Wacker (partial attendance) regarding [REDACTED]	1800
9/21/2011	Wilkins, Nicholas	0.20	92.00	Discuss [REDACTED]	1800
9/21/2011	Wilkins, Nicholas	1.00	460.00	Review [REDACTED]	1800
9/21/2011	Wilkins, Nicholas	0.90	414.00	Prepare [REDACTED]	1800
9/21/2011	Wilkins, Nicholas	0.40	184.00	Research [REDACTED]	1800
9/22/2011	Abdel-Nour, Francesca	5.80	1,450.00	Analyze [REDACTED]	1800
9/22/2011	Bowers, Chris	0.80	752.00	Email correspondence with Ms. Rankin regarding [REDACTED]	1800
9/22/2011	Owens, Angela M.	0.50	140.00	Factual research to [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
9/22/2011	Rankin, Kiara L.	1.40	854.00	Legal research regarding [REDACTED]	1800
9/22/2011	Rankin, Kiara L.	1.30	793.00	Research regarding [REDACTED]	1800
9/22/2011	Rankin, Kiara L.	1.30	793.00	Revise [REDACTED]	1800
9/22/2011	Rankin, Kiara L.	0.80	488.00	Review [REDACTED]	1800
9/22/2011	Rankin, Kiara L.	0.60	366.00	Email correspondence with [REDACTED]	1800
9/22/2011	Rankin, Kiara L.	0.60	366.00	Analyze [REDACTED]	1800
9/22/2011	Rankin, Kiara L.	0.40	244.00	Multiple office conferences with Mr. Stults regarding [REDACTED]	1800
9/22/2011	Rankin, Kiara L.	0.30	183.00	Email [REDACTED]	1800
9/22/2011	Stults, Kevin R.	0.90	603.00	Research [REDACTED]	1800
9/22/2011	Stults, Kevin R.	0.40	268.00	Multiple office conferences with Ms. Rankin regarding [REDACTED]	1800
9/22/2011	Wilkins, Nicholas	3.20	1,472.00	Prepare [REDACTED]	1800
9/22/2011	Wilkins, Nicholas	0.90	414.00	Review [REDACTED]	1800
9/22/2011	Wilkins, Nicholas	0.70	322.00	Research [REDACTED]	1800
9/23/2011	Abdel-Nour, Francesca	4.90	1,225.00	Analyze [REDACTED]	1800
9/23/2011	Blanchard, Jr., Hartman	1.00	790.00	Telephone call with Mr. Stults, Ms. Rankin, [REDACTED]	1800
9/23/2011	Blanchard, Jr., Hartman	0.80	632.00	Prepare for [REDACTED]	1800
9/23/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
9/23/2011	Rankin, Kiara L.	4.20	2,562.00	Revise [REDACTED]	1800
9/23/2011	Rankin, Kiara L.	1.20	732.00	Review [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
9/23/2011	Rankin, Kiara L.	1.00	610.00	Telephone call with Mr. Blanchard, Mr. Stults, [REDACTED]	1800
9/23/2011	Rankin, Kiara L.	0.80	488.00	Revise [REDACTED]	1800
9/23/2011	Rankin, Kiara L.	0.30	183.00	Continue to do [REDACTED]	1800
9/23/2011	Stults, Kevin R.	0.80	536.00	Telephone call with Mr. Blanchard, Ms. Rankin, [REDACTED]	1800
9/23/2011	Wilkins, Nicholas	3.90	1,794.00	Review [REDACTED]	1800
9/26/2011	Blanchard, Jr., Hartman	1.80	1,422.00	Comment on [REDACTED]	1800
9/26/2011	Blanchard, Jr., Hartman	1.00	790.00	Analyze [REDACTED]	1800
9/26/2011	Blanchard, Jr., Hartman	0.90	711.00	Analyze [REDACTED]	1800
9/26/2011	Blanchard, Jr., Hartman	0.80	632.00	Review [REDACTED]	1800
9/26/2011	Blanchard, Jr., Hartman	0.60	474.00	Meet with Mr. Madan, Mr. Stults, and Ms. Rankin regarding [REDACTED]	1800
9/26/2011	Blanchard, Jr., Hartman	0.50	395.00	Draft [REDACTED]	1800
9/26/2011	Blanchard, Jr., Hartman	0.40	316.00	Meet with Ms. Rankin regarding [REDACTED]	1800
9/26/2011	Blanchard, Jr., Hartman	0.30	237.00	Prepare [REDACTED]	1800
9/26/2011	Blanchard, Jr., Hartman	0.20	158.00	Teleconference with Mr. Bowers and Ms. Rankin regarding [REDACTED]	1800
9/26/2011	Bowers, Chris	0.80	752.00	Review [REDACTED]	1800
9/26/2011	Bowers, Chris	0.30	282.00	Meet with Ms. Rankin regarding [REDACTED]	1800
9/26/2011	Bowers, Chris	0.20	188.00	Teleconference with Mr. Blanchard and Ms. Rankin regarding [REDACTED]	1800
9/26/2011	Kummer, Michael	0.40	184.00	Discussion with Ms. Rankin regarding [REDACTED]	1800
9/26/2011	Madan, Raj	0.60	564.00	Meet with Mr. Blanchard, Mr. Stults, and Ms. Rankin regarding [REDACTED]	1800
9/26/2011	Madan, Raj	0.90	846.00	Analyze [REDACTED]	1800
9/26/2011	Madan, Raj	0.60	564.00	Draft analysis [REDACTED]	1800
9/26/2011	Madan, Raj	0.10	94.00	Review [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
9/26/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
9/26/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
9/26/2011	Owens, Angela M.	0.20	56.00	Review [REDACTED]	1800
9/26/2011	Rankin, Kiara L.	4.50	2,745.00	Continue to [REDACTED]	1800
9/26/2011	Rankin, Kiara L.	2.10	1,281.00	Review [REDACTED]	1800
9/26/2011	Rankin, Kiara L.	0.60	366.00	Confer with Mr. Madan, Mr. Blanchard, and Mr. Stults regarding [REDACTED]	1800
9/26/2011	Rankin, Kiara L.	0.40	244.00	Confer with Mr. Blanchard regarding [REDACTED]	1800
9/26/2011	Rankin, Kiara L.	0.40	244.00	Confer with Mr. Kummer regarding [REDACTED]	1800
9/26/2011	Rankin, Kiara L.	0.30	183.00	Meet with Mr. Bowers regarding [REDACTED]	1800
9/26/2011	Rankin, Kiara L.	0.30	183.00	Email [REDACTED]	1800
9/26/2011	Rankin, Kiara L.	0.20	122.00	Teleconference with Mr. Blanchard and Mr. Bowers regarding [REDACTED]	1800
9/26/2011	Rankin, Kiara L.	0.20	122.00	Email [REDACTED]	1800
9/26/2011	Rankin, Kiara L.	0.10	61.00	Email [REDACTED]	1800
9/26/2011	Sosna, Daniel	7.80	3,588.00	Review [REDACTED]	1800
9/26/2011	Stults, Kevin R.	0.60	402.00	Meet with Mr. Madan, Mr. Blanchard, and Ms. Rankin regarding [REDACTED]	1800
9/26/2011	Stults, Kevin R.	0.30	201.00	Review [REDACTED]	1800
9/26/2011	Zukowski, Todd	1.10	258.50	Assist [REDACTED]	1800
9/27/2011	Abdel-Nour, Francesca	4.00	1,000.00	Analyze [REDACTED]	1800
9/27/2011	Blanchard, Jr., Hartman	5.70	4,503.00	Analyze [REDACTED]	1800
9/27/2011	Blanchard, Jr., Hartman	0.40	316.00	Prepare [REDACTED]	1800
9/27/2011	Blanchard, Jr., Hartman	0.30	237.00	Review [REDACTED]	1800
9/27/2011	Kummer, Michael	1.30	598.00	Analyze [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
9/27/2011	Leonard, Bob	0.30	183.00	Confer with Ms. Rankin regarding [REDACTED]	1800
9/27/2011	Leonard, Bob	0.70	427.00	Research regarding [REDACTED]	1800
9/27/2011	Owens, Angela M.	1.70	476.00	Legal research to [REDACTED]	1800
9/27/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
9/27/2011	Owens, Angela M.	0.20	56.00	Review [REDACTED]	1800
9/27/2011	Rankin, Kiara L.	3.30	2,013.00	Continue to [REDACTED]	1800
9/27/2011	Rankin, Kiara L.	0.50	305.00	Phone call with [REDACTED]	1800
9/27/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Leonard regarding [REDACTED]	1800
9/27/2011	Rankin, Kiara L.	0.30	183.00	Phone call with [REDACTED]	1800
9/27/2011	Rankin, Kiara L.	0.10	61.00	Phone call with [REDACTED]	1800
9/27/2011	Sosna, Daniel	3.70	1,702.00	Review [REDACTED]	1800
9/27/2011	Zukowski, Todd	2.60	611.00	Assist [REDACTED]	1800
9/28/2011	Abdel-Nour, Francesca	4.30	1,075.00	Analyze [REDACTED]	1800
9/28/2011	Blanchard, Jr., Hartman	2.50	1,975.00	Draft [REDACTED]	1800
9/28/2011	Blanchard, Jr., Hartman	0.60	474.00	Review [REDACTED]	1800
9/28/2011	Blanchard, Jr., Hartman	0.50	395.00	Prepare [REDACTED]	1800
9/28/2011	Blanchard, Jr., Hartman	0.40	316.00	Draft email [REDACTED]	1800
9/28/2011	Bowers, Chris	0.30	282.00	Confer with Ms. Rankin regarding [REDACTED]	1800
9/28/2011	Kummer, Michael	10.80	4,968.00	Analyze [REDACTED]	1800
9/28/2011	Kummer, Michael	0.30	138.00	Confer with Ms. Rankin regarding [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
9/28/2011	Kummer, Michael	2.50	1,150.00	Draft [REDACTED]	1800
9/28/2011	Leonard, Bob	0.20	122.00	Confer with Ms. Rankin regarding [REDACTED]	1800
9/28/2011	Leonard, Bob	5.50	3,355.00	Continue to [REDACTED]	1800
9/28/2011	Leonard, Bob	0.40	244.00	Discuss [REDACTED]	1800
9/28/2011	Madan, Raj	0.40	376.00	Discuss [REDACTED]	1800
9/28/2011	Madan, Raj	1.00	940.00	Comment on [REDACTED]	1800
9/28/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
9/28/2011	Rankin, Kiara L.	0.40	244.00	Confer with Mr. Stults regarding [REDACTED]	1800
9/28/2011	Rankin, Kiara L.	1.00	610.00	Analyze [REDACTED]	1800
9/28/2011	Rankin, Kiara L.	0.80	488.00	Research regarding [REDACTED]	1800
9/28/2011	Rankin, Kiara L.	0.70	427.00	Revise [REDACTED]	1800
9/28/2011	Rankin, Kiara L.	0.50	305.00	Research regarding [REDACTED]	1800
9/28/2011	Rankin, Kiara L.	0.40	244.00	Provide comments on [REDACTED]	1800
9/28/2011	Rankin, Kiara L.	0.40	244.00	Review [REDACTED]	1800
9/28/2011	Rankin, Kiara L.	0.30	183.00	Analyze [REDACTED]	1800
9/28/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Bowers regarding [REDACTED]	1800
9/28/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Kummer regarding [REDACTED]	1800
9/28/2011	Rankin, Kiara L.	0.30	183.00	Phone call with Mr. Brier (LBHI) regarding [REDACTED]	1800
9/28/2011	Rankin, Kiara L.	0.30	183.00	Phone call with [REDACTED]	1800
9/28/2011	Rankin, Kiara L.	0.20	122.00	Confer with Mr. Leonard regarding [REDACTED]	1800
9/28/2011	Rankin, Kiara L.	0.10	61.00	Phone call with [REDACTED]	1800

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9/28/2011	Sosna, Daniel	2.90	1,334.00	Draft memo [REDACTED]	1800
9/28/2011	Stults, Kevin R.	0.40	268.00	Confer with Ms. Rankin regarding [REDACTED]	1800
9/28/2011	Zukowski, Todd	3.50	822.50	Assist [REDACTED]	1800
9/29/2011	Bowers, Chris	1.20	1,128.00	Analyze [REDACTED]	1800
9/29/2011	Bowers, Chris	0.50	470.00	Confer with Ms. Rankin regarding [REDACTED]	1800
9/29/2011	Kummer, Michael	1.00	460.00	Finalize [REDACTED]	1800
9/29/2011	Leonard, Bob	1.20	732.00	Review [REDACTED]	1800
9/29/2011	Leonard, Bob	1.00	610.00	Outline research [REDACTED]	1800
9/29/2011	Madan, Raj	0.60	564.00	Analyze [REDACTED]	1800
9/29/2011	Owens, Angela M.	1.20	336.00	Management of factual research related to [REDACTED]	1800
9/29/2011	Owens, Angela M.	0.40	112.00	Factual research to [REDACTED]	1800
9/29/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
9/29/2011	Owens, Angela M.	0.20	56.00	Factual research to [REDACTED]	1800
9/29/2011	Rankin, Kiara L.	0.60	366.00	Finalize [REDACTED]	1800
9/29/2011	Rankin, Kiara L.	0.60	366.00	Review [REDACTED]	1800
9/29/2011	Rankin, Kiara L.	0.60	366.00	Review [REDACTED]	1800
9/29/2011	Rankin, Kiara L.	0.30	183.00	Analyze [REDACTED]	1800
9/29/2011	Rankin, Kiara L.	0.50	305.00	Confer with Mr. Bowers regarding [REDACTED]	1800
9/29/2011	Sosna, Daniel	0.60	276.00	Review [REDACTED]	1800
9/30/2011	Blanchard, Jr., Hartman	3.20	2,528.00	Prepare for [REDACTED]	1800
9/30/2011	Blanchard, Jr., Hartman	1.40	1,106.00	Review [REDACTED]	1800

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9/30/2011	Blanchard, Jr., Hartman	1.00	790.00	Meet with Messrs. Madan, Stults, Leonard, and Kummer and Ms. Rankin regarding [REDACTED]	1800
9/30/2011	Blanchard, Jr., Hartman	1.00	790.00	Confer with Ms. Rankin and Mr. Bowers regarding [REDACTED]	1800
9/30/2011	Blanchard, Jr., Hartman	0.50	395.00	Review [REDACTED]	1800
9/30/2011	Blanchard, Jr., Hartman	0.20	158.00	Review [REDACTED]	1800
9/30/2011	Blanchard, Jr., Hartman	0.10	79.00	Respond to [REDACTED]	1800
9/30/2011	Bowers, Chris	1.00	940.00	Confer with Mr. Blanchard and Ms. Rankin regarding [REDACTED]	1800
9/30/2011	Kummer, Michael	1.00	460.00	Meet with Messrs. Madan, Stults, Leonard, and Blanchard and Ms. Rankin regarding [REDACTED]	1800
9/30/2011	Leonard, Bob	0.60	366.00	Review [REDACTED]	1800
9/30/2011	Leonard, Bob	1.00	610.00	Meet with Mr. Madan, Mr. Blanchard, Mr. Kummer, Mr. Stults and Ms. Rankin to [REDACTED]	1800
9/30/2011	Madan, Raj	1.00	940.00	Meet with Messrs. Blanchard, Stults, Leonard, and Kummer and Ms. Rankin regarding [REDACTED]	1800
9/30/2011	Madan, Raj	0.50	470.00	Review [REDACTED]	1800
9/30/2011	Madan, Raj	1.40	1,316.00	Analyze [REDACTED]	1800
9/30/2011	Rankin, Kiara L.	0.70	427.00	Review [REDACTED]	1800
9/30/2011	Rankin, Kiara L.	1.00	610.00	Confer with Mr. Blanchard and Mr. Bowers regarding [REDACTED]	1800

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9/30/2011	Rankin, Kiara L.	0.60	366.00	Partial attendance at meeting with Messrs. Madan, Blanchard, Stults, Leonard, and Kummer regarding [REDACTED]	1800
9/30/2011	Rankin, Kiara L.	0.50	305.00	Phone call with [REDACTED]	1800
9/30/2011	Rankin, Kiara L.	0.40	244.00	Email [REDACTED]	1800
9/30/2011	Rankin, Kiara L.	0.40	244.00	Review [REDACTED]	1800
9/30/2011	Rankin, Kiara L.	1.00	610.00	Meet with Messrs. Madan, Stults, Leonard, and Blanchard and Mr. Kummer regarding [REDACTED]	1800
9/30/2011	Sosna, Daniel	3.20	1,472.00	Review [REDACTED]	1800
9/30/2011	Stults, Kevin R.	2.20	1,474.00	Review [REDACTED]	1800
9/30/2011	Stults, Kevin R.	1.00	670.00	Meet with Messrs. Madan, Blanchard, Leonard, and Kummer and Ms. Rankin regarding [REDACTED]	1800
		446.90	\$251,918.00		

Costs for Matter 1101400474			
Date	Name	Narrative	Amount
7/7/2011	Bowers, Chris	Meals: Lunch, Client Meeting. [REDACTED]	99.55
8/1/2011	Davidson, Gordon	Ground Transportation - [REDACTED]	30.20
8/8/2011	Senior, Tim	Ground Transportation - [REDACTED]	53.56
8/8/2011	Bowers, Chris	Meals: Working Lunch - [REDACTED]	26.74
8/10/2011	Senior, Tim	Ground Transportation - [REDACTED]	54.42
8/10/2011	Buddhdev, Sheena	Messenger: [REDACTED]	20.24
8/10/2011	Bowers, Chris	Meals: Working Lunch - [REDACTED]	25.71
8/12/2011	Owens, Angela M.	Overnight/Express Delivery [REDACTED]	9.45
8/31/2011	Rankin, Kiara L.	Overnight/Express Delivery [REDACTED]	9.11

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Costs for Matter 1101400474			
Date	Name	Narrative	Amount
9/1/2011	Madan, Raj	Meals: Client Meeting. [REDACTED]	63.43
9/3/2011	Owens, Angela M.	Overnight/Express Delivery [REDACTED]	12.73
9/7/2011	Owens, Angela M.	Overnight/Express Delivery [REDACTED]	12.79
9/8/2011	Sosna, Daniel	Westlaw Research Date: 09/08/2011 [REDACTED]	4,494.50
9/9/2011	Rankin, Kiara L.	Overnight/Express Delivery [REDACTED]	9.15
9/9/2011	Rankin, Kiara L.	Overnight/Express Delivery [REDACTED]	9.15
9/12/2011	Rankin, Kiara L.	Westlaw Research Date: 09/12/2011 [REDACTED]	1,043.50
9/13/2011	Rankin, Kiara L.	Westlaw Research Date: 09/13/2011	48.00
9/14/2011	Rankin, Kiara L.	Westlaw Research Date: 09/14/2011	444.00
9/14/2011	Owens, Angela M.	Overnight/Express Delivery [REDACTED]	12.79
9/14/2011	Owens, Angela M.	Overnight/Express Delivery [REDACTED]	12.79
9/14/2011	Owens, Angela M.	Overnight/Express Delivery [REDACTED]	13.81
9/14/2011	Metcalf, Jonathon	[REDACTED]	979.00
9/14/2011	Wilkins, Nicholas	Westlaw Research Date: 09/14/2011	21.25
9/15/2011	Rankin, Kiara L.	Other Electronic Research: Pacer	0.80
9/15/2011	Wilkins, Nicholas	Westlaw Research Date: 09/15/2011	248.75
9/16/2011	Rankin, Kiara L.	Westlaw Research Date: 09/16/2011	51.25
9/16/2011	Owens, Angela M.	Overnight/Express Delivery [REDACTED]	9.52
9/21/2011	Madan, Raj	Meals: Working Lunch. [REDACTED]	8.16
9/22/2011	Bohls, Dawn	Other Electronic Research: Accurint	5.30
9/22/2011	Bohls, Dawn	Other Electronic Research: Accurint	5.30
9/22/2011	Bohls, Dawn	Other Electronic Research: Accurint	5.30
9/22/2011	Bohls, Dawn	Other Electronic Research: Accurint	19.85
9/22/2011	Bohls, Dawn	Other Electronic Research: Accurint	19.85
9/22/2011	Bohls, Dawn	Other Electronic Research: Bloomberg	25.00

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Costs for Matter 1101400474			
Date	Name	Narrative	Amount
9/23/2011	Rankin, Kiara L.	Westlaw Research Date: 09/23/2011	177.75
9/27/2011	Leonard, Bob	Lexis Research Date: 09/27/2011	1,404.75
9/27/2011	Owens, Angela M.	Westlaw Research Date: 09/27/2011	628.00
9/28/2011	Leonard, Bob	Lexis Research Date: 09/28/2011	1,515.25
9/29/2011	Owens, Angela	Overnight/Express Delivery FEDEXInvNo: 76540262 To: Jean David Barnea, US Attorney s Office, SDN Y, 86 Chambers St Fl 3, NEW YORK CITY, NY 1000 7 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	9.49
9/29/2011	Owens, Angela	Overnight/Express Delivery FEDEXInvNo: 765402627 To: Stacey Rappaport, Milbank, Tweed, Hadley & McCloy, 1 Chase Manhattan Plz Fl 47, , NEW YORK CI TY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US	9.49
9/29/2011	Leonard, Bob	Lexis Research Date: 09/29/2011	662.25
9/30/2011	Madan, Raj	Outside service:	1,209.00
9/30/2011	N/A	Scanning Charges for the time period up to and including September 30, 2011. Total of 15 scans made. Scans are \$.10/page.	1.50
9/30/2011	N/A	Photocopy Charges for the time period up to and including September 30, 2011. Total of 5,221 copies made. Copies are \$.10/page.	522.10
9/30/2011	N/A	Teleconference Charges for the time period up to and including September 30, 2011.	28.88
9/30/2011	N/A	Binding Charges for the time period up to and including September 30, 2011. Charges vary based on type of binding.	56.25
			\$14,129.66

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
9/27/2011	Buch, Ronald L.	0.30	280.50	Correspond with Mr. Brier (LBHI) regarding [REDACTED]	1800
9/27/2011	Buch, Ronald L.	0.20	187.00	Call with [REDACTED]	1800
9/28/2011	Buch, Ronald L.	0.40	374.00	Prepare for [REDACTED]	1800
9/29/2011	Buch, Ronald L.	0.70	654.50	Continue [REDACTED]	1800
		1.60	\$1,496.00		

Costs for Matter 1101400561			
Date	Name	Narrative	Amount
6/30/2011	Buch, Ronald L.	Travel: Air Transportation - Class [REDACTED]	484.90
8/17/2011	Metcalfe, Jonathon	[REDACTED]	1,847.50
8/18/2011	Metcalfe, Jonathon	[REDACTED]	979.00
9/14/2011	Metcalfe, Jonathon	[REDACTED]	979.00
9/22/2011	Stults, Kevin R.	Westlaw Research Date: 09/22/2011	272.50
9/30/2011	N/A	Photocopy Charges for the time period up to and including September 30, 2011. Total of 21 copies made. Copies are \$.10/page.	2.10
			\$4,565.00

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Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
6/1/2011	Bowers, Chris	2.00	1,880.00	Review [REDACTED]	1800
9/2/2011	Stults, Kevin R.	0.30	201.00	Analyze [REDACTED]	1800
9/9/2011	Madan, Raj	1.10	1,034.00	Analyze [REDACTED]	1800
		3.40	\$3,115.00		

Costs for Matter 1101400667			
Date	Name	Narrative	Amount
9/30/2011	N/A	Photocopy Charges for the time period up to and including September 30, 2011. Total of 194 copies made. Copies are \$.10/page.	19.40
			\$ 19.40

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
9/1/2011	Stults, Kevin R.	0.20	134.00	Update [REDACTED]	1800
9/8/2011	Madan, Raj	0.40	376.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED]	1800
9/8/2011	Madan, Raj	0.30	282.00	Email exchange with Mr. Brier (LBHI) regarding [REDACTED]	1800
9/8/2011	Tidwell, Royce	4.80	2,928.00	Analyze [REDACTED]	1800
9/12/2011	Stults, Kevin R.	1.10	737.00	Confer with Mr. Tidwell regarding [REDACTED]	1800
9/12/2011	Tidwell, Royce	1.30	793.00	Analyze [REDACTED]	1800
9/12/2011	Tidwell, Royce	1.10	671.00	Confer with Mr. Stults regarding [REDACTED]	1800
9/12/2011	Tidwell, Royce	2.90	1,769.00	Research [REDACTED]	1800
9/12/2011	Tidwell, Royce	0.50	305.00	Telephone call with [REDACTED]	1800
9/13/2011	Stults, Kevin R.	0.30	201.00	Confer with Mr. Tidwell regarding [REDACTED]	1800
9/13/2011	Stults, Kevin R.	0.30	201.00	Review [REDACTED]	1800
9/13/2011	Tidwell, Royce	0.30	183.00	Confer with Mr. Stults regarding [REDACTED]	1800
9/14/2011	Desmond, Michael	0.50	512.50	Office meeting with Mr. Tidwell on [REDACTED]	1800
9/14/2011	Owens, Angela M.	0.30	84.00	Factual research to [REDACTED]	1800
9/14/2011	Stults, Kevin R.	0.30	201.00	Research [REDACTED]	1800
9/14/2011	Tidwell, Royce	0.50	305.00	Office meeting with Mr. Desmond [REDACTED]	1800
9/14/2011	Tidwell, Royce	4.70	2,867.00	Analyze [REDACTED]	1800
9/15/2011	Tidwell, Royce	1.10	671.00	Research [REDACTED]	1800
9/15/2011	Tidwell, Royce	4.00	2,440.00	Draft [REDACTED]	1800
9/16/2011	Tidwell, Royce	3.20	1,952.00	Analyze [REDACTED]	1800
9/16/2011	Tidwell, Royce	2.10	1,281.00	Review [REDACTED]	1800
9/16/2011	Tidwell, Royce	0.30	183.00	Draft [REDACTED]	1800
9/19/2011	Kummer, Michael	0.50	230.00	Discussion with Mr. Tidwell regarding [REDACTED]	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
9/19/2011	Stults, Kevin R.	0.60	402.00	Confer with Mr. Tidwell [REDACTED]	1800
9/19/2011	Tidwell, Royce	4.10	2,501.00	Analyze [REDACTED]	1800
9/19/2011	Tidwell, Royce	0.60	366.00	Confer with Mr. Stults regarding [REDACTED]	1800
9/19/2011	Tidwell, Royce	3.00	1,830.00	Analyze [REDACTED]	1800
9/19/2011	Tidwell, Royce	0.70	427.00	Telephone call with [REDACTED]	1800
9/19/2011	Tidwell, Royce	0.50	305.00	Confer with Mr. Kummer regarding [REDACTED]	1800
9/20/2011	Kummer, Michael	4.50	2,070.00	Analyze [REDACTED]	1800
9/20/2011	Ross, Mark	1.10	341.00	Select [REDACTED]	1800
9/20/2011	Rankin, Kiara L.	0.50	305.00	Confer with Mr. Tidwell regarding [REDACTED]	1800
9/20/2011	Tidwell, Royce	0.50	305.00	Confer with Ms. Rankin regarding [REDACTED]	1800
9/20/2011	Tidwell, Royce	4.10	2,501.00	Analyze [REDACTED]	1800
9/20/2011	Tidwell, Royce	1.70	1,037.00	Research [REDACTED]	1800
9/21/2011	Bowers, Chris	0.50	470.00	Meet with Mr. Tidwell regarding [REDACTED]	1800
9/21/2011	Kummer, Michael	2.00	920.00	Draft [REDACTED]	1800
9/21/2011	Kummer, Michael	0.50	230.00	Discuss [REDACTED]	1800
9/21/2011	Kummer, Michael	1.50	690.00	Complete [REDACTED]	1800
9/21/2011	Mezei, Saul	0.50	320.00	Discuss [REDACTED]	1800
9/21/2011	Owens, Angela M.	0.50	140.00	Factual research to [REDACTED]	1800
9/21/2011	Tidwell, Royce	3.20	1,952.00	Continue to [REDACTED]	1800
9/21/2011	Tidwell, Royce	0.50	305.00	Confer with Mr. Bowers regarding [REDACTED]	1800
9/22/2011	Kummer, Michael	0.30	138.00	Confer with Mr. Mezei [REDACTED]	1800
9/22/2011	Kummer, Michael	0.50	230.00	Discussion with Mr. Tidwell regarding [REDACTED]	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
9/22/2011	Kummer, Michael	0.50	230.00	Continue [REDACTED]	1800
9/22/2011	Mezei, Saul	0.30	192.00	Confer with Mr. Kummer [REDACTED]	1800
9/22/2011	Tidwell, Royce	0.50	305.00	Discussion with Mr. Kummer regarding [REDACTED]	1800
9/22/2011	Tidwell, Royce	5.80	3,538.00	Analyze [REDACTED]	1800
9/22/2011	Tidwell, Royce	1.30	793.00	Telephone calls with [REDACTED]	1800
9/23/2011	Tidwell, Royce	5.20	3,172.00	Draft [REDACTED]	1800
9/26/2011	Kummer, Michael	0.20	92.00	Discussion with Mr. Tidwell regarding [REDACTED]	1800
9/26/2011	Kummer, Michael	0.20	92.00	Email [REDACTED]	1800
9/26/2011	Tidwell, Royce	0.20	122.00	Discussion with Mr. Kummer regarding [REDACTED]	1800
9/26/2011	Tidwell, Royce	6.60	4,026.00	Continue to draft [REDACTED]	1800
9/27/2011	Kummer, Michael	0.20	92.00	Confer with Ms. Murray regarding [REDACTED]	1800
9/27/2011	Kummer, Michael	0.60	276.00	Research [REDACTED]	1800
9/27/2011	Kummer, Michael	0.20	92.00	Finalize [REDACTED]	1800
9/27/2011	Kummer, Michael	0.30	138.00	Email [REDACTED]	1800
9/27/2011	Kummer, Michael	0.50	230.00	Discussion with Mr. Tidwell regarding [REDACTED]	1800
9/27/2011	Murray, Ann C.	0.20	71.00	Confer with Mr. Kummer regarding [REDACTED]	1800
9/27/2011	Stults, Kevin R.	1.50	1,005.00	Review [REDACTED]	1800
9/27/2011	Tidwell, Royce	4.60	2,806.00	Research [REDACTED]	1800
9/27/2011	Tidwell, Royce	0.50	305.00	Confer with Mr. Kummer regarding [REDACTED]	1800
9/28/2011	Owens, Angela M.	1.20	336.00	Factual research to [REDACTED]	1800
9/28/2011	Stults, Kevin R.	0.30	201.00	Confer with Mr. Tidwell regarding [REDACTED]	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
9/28/2011	Tidwell, Royce	0.30	183.00	Confer with Mr. Stults regarding [REDACTED]	1800
9/28/2011	Tidwell, Royce	0.60	366.00	Coordinate [REDACTED]	1800
9/30/2011	Owens, Angela M.	0.50	140.00	Management of factual record [REDACTED]	1800
9/30/2011	Tidwell, Royce	0.70	427.00	Telephone call with [REDACTED]	1800
9/30/2011	Tidwell, Royce	0.30	183.00	Telephone call with [REDACTED]	1800
		96.20	\$56,504.50		

Costs for Matter 1101400750			
Date	Name	Narrative	Amount
7/29/2011	Tidwell, Royce	Westlaw Research Date: 07/29/2011	136.84
9/2/2011	Tidwell, Royce	Westlaw Research Date: 09/02/2011	260.46
9/5/2011	Tidwell, Royce	Westlaw Research Date: 09/05/2011 [REDACTED]	1,404.42
9/12/2011	Tidwell, Royce	Westlaw Research Date: 09/12/2011	296.74
9/14/2011	Tidwell, Royce	Westlaw Research Date: 09/14/2011	433.46
9/14/2011	Metcalfe, Jonathon	[REDACTED]	652.00
9/27/2011	Tidwell, Royce	Westlaw Research Date: 09/27/2011	94.61
9/28/2011	Owens, Angela	Overnight/Express Delivery [REDACTED]	24.60
9/28/2011	Owens, Angela	Overnight/Express Delivery [REDACTED]	23.95
9/30/2011	N/A	Scanning Charges for the time period up to and including September 30, 2011. Total of 1 scans made. Scans are \$.10/page.	0.10
9/30/2011	N/A	Photocopy Charges for the time period up to and including September 30, 2011. Total of 6,092 copies made. Copies are \$.10/page.	609.20
			\$3,936.38

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Matter 1101400901					
Date	Name	Hours	Amount	Narrative	Task Code
9/1/2011	Bohls, Dawn	0.70	241.50	Research [REDACTED]	4800
9/1/2011	Dillon, Sheri A.	0.10	93.50	Email exchange [REDACTED]	4800
9/13/2011	Bohls, Dawn	1.60	552.00	Additional research [REDACTED]	4800
9/14/2011	Bohls, Dawn	0.50	172.50	Additional [REDACTED]	4800
9/14/2011	Dillon, Sheri A.	0.40	374.00	Review [REDACTED]	4800
9/14/2011	Dillon, Sheri A.	0.20	187.00	Prepare email to [REDACTED]	4800
9/14/2011	Wacker, Nathan P.	0.80	368.00	Revise [REDACTED]	4800
9/16/2011	Hensel, Jeannie H.	0.30	106.50	Review [REDACTED]	4800
9/19/2011	Dillon, Sheri A.	0.40	374.00	Office conference with Mr. Wacker regarding [REDACTED]	4800
9/19/2011	Wacker, Nathan P.	0.40	184.00	Comment on [REDACTED]	4800
9/19/2011	Wacker, Nathan P.	0.40	184.00	Office conference with Ms. Dillon regarding [REDACTED]	4800
9/20/2011	Hensel, Jeannie H.	0.60	213.00	Update [REDACTED]	4800
9/21/2011	Dillon, Sheri A.	0.80	748.00	Revise [REDACTED]	4800
9/27/2011	Boelitz, Anna M.	0.40	254.00	Conference call with Ms. Dillon and Mr. Wacker regarding [REDACTED]	4800
9/27/2011	Boelitz, Anna M.	0.10	63.50	Revise [REDACTED]	4800
9/27/2011	Dillon, Sheri A.	0.40	374.00	Conference call with Ms. Boelitz and Mr. Wacker [REDACTED]	4800
9/27/2011	Dillon, Sheri A.	0.40	374.00	Edit [REDACTED]	4800
9/27/2011	Wacker, Nathan P. -	0.40	184.00	Review [REDACTED]	4800

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Matter 1101400901					
Date	Name	Hours	Amount	Narrative	Task Code
9/27/2011	Wacker, Nathan P.	0.40	184.00	Conference call with Ms. Boelitz and Ms. Dillon regarding [REDACTED]	4800
9/28/2011	Hensel, Jeannie H.	0.60	213.00	Continue to draft response to Fee Committee requests regarding hourly rate issues.	4800
		9.90	\$5,444.50		

Costs for Matter 1101400901			
Date	Name	Narrative	Amount
9/13/2011	Bohls, Dawn	Other Electronic Research: Pacer	48.32
9/13/2011	Bohls, Dawn	Westlaw Research Date: 09/13/2011	28.00
9/14/2011	Bohls, Dawn	Other Electronic Research: Pacer	9.52
9/14/2011	Bohls, Dawn	Other Electronic Research: Pacer	1.20
9/30/2011	N/A	Photocopy Charges for the time period up to and including September 30, 2011. Total of 15 copies made. Copies are \$.10/page.	1.50
			\$ 88.54

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Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
9/1/2011	Owens, Angela M.	1.30	364.00	Revise July Monthly Statement per Mr. Wacker.	4600
9/1/2011	Owens, Angela M.	0.80	224.00	Revise spreadsheet prepared for Fee Committee.	4600
9/1/2011	Owens, Angela M.	0.40	112.00	Review invoice exhibits prepared for Fee Committee.	4600
9/1/2011	Owens, Angela M.	0.10	28.00	Review email exchange between Ms. Dillon and Fee Committee regarding 7th Interim Fee Application.	4600
9/1/2011	Wacker, Nathan P.	0.80	368.00	Final review of July Monthly Statement for confidentiality to be provided to Fee Committee.	4600
9/2/2011	Dillon, Sheri A.	0.40	374.00	Review July invoice for confidentiality and approve release.	4600
9/2/2011	Owens, Angela M.	1.50	420.00	Final revision to July monthly statement.	4600
9/2/2011	Owens, Angela M.	0.60	168.00	Final revision to spreadsheet for Fee Committee.	4600
9/2/2011	Owens, Angela M.	0.40	112.00	Final organization of exhibits to Fee Committee.	4600
9/9/2011	Hensel, Jeannie H.	2.60	923.00	Preparation of August Monthly Statement in compliance with Fee Committee guidelines.	4600
9/21/2011	Hensel, Jeannie H.	3.00	1,065.00	Redact draft August Monthly Statement to protect confidential information.	4600
9/26/2011	Owens, Angela M.	1.20	336.00	Prepare spreadsheet with fee application amounts for tax matters per Mr. Wacker.	4600
9/26/2011	Wacker, Nathan P.	1.00	460.00	Review information gathered by Ms. Owens regarding fee application.	4600
9/28/2011	Wacker, Nathan P.	4.10	1,886.00	Review August Monthly Statement for privilege and confidentiality.	4600
9/29/2011	Hensel, Jeannie H.	0.50	177.50	Revise redactions to draft August Monthly Statement.	4600
9/29/2011	Owens, Angela M.	0.40	112.00	Factual research to select relevant letters to Fee Committee per Ms. Dillon.	4600
		19.10	\$7,129.50		

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Costs for Matter 1101400902			
Date	Name	Narrative	Amount
8/15/2011	Owens, Angela M.	Outside Copy & Printing Services 4 cd's	40.00
9/2/2011	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 762340029 To: Harvey Miller, Weil, Gotshal & Manges LLP, 7 67 5th Ave Fl Concl, NEW YORK CITY, NY 10153 U S From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.73
9/2/2011	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 762340029 To: Dennis Dunne, Milbank, Tweed, Hadley & McClo , 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.73
9/2/2011	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 762340029 To: Andrea Schwartz, Office of the US Trustee SD NY, 33 Whitehall St Fl 22, NEW YORK CITY, NY 1 0004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.73
9/2/2011	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 762340029 To: William Fox, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas St, NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.73
9/2/2011	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 762340029 To: John Suckow, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas St, NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.73
9/2/2011	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 762340029 To: Dennis ODonnell, Milbank, Tweed, Hadley & Mc Clo, 1 Chase Manhattan Plz Fl 47, NEW YORK CIT Y, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.73
9/2/2011	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 762340029 To: Evan Fleck, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.73
9/2/2011	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 762340029 To: Elisabetta Gasparini, Office of the US Trustee SDNY, 33 Whitehall St Fl 22, NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.73

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Costs for Matter 1101400902			
Date	Name	Narrative	Amount
9/30/2011	N/A	Photocopy Charges for the time period up to and including September 30, 2011. Total of 677 copies made. Copies are \$.10/page.	67.70
9/30/2011	N/A	Scanning Charges for the time period up to and including September 30, 2011. Total of 47 scans made. Scans are \$.10/page.	4.70
			\$ 214.24

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Matter 1101400903					
Date	Name	Hours	Amount	Narrative	Task Code
9/6/2011	Boelitz, Anna M.	1.50	952.50	Analyze and respond to conflict inquiries.	4700
9/7/2011	Boelitz, Anna M.	2.30	1,460.50	Review retention and disclosure materials.	4700
		3.80	\$2,413.00		

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Costs for Matter 1101400910			
Date	Name	Narrative	Amount
7/7/2011	Dillon, Sheri A.	Travel: Ground Transportation - [REDACTED]	100.00
7/8/2011	Dillon, Sheri A.	Travel: Ground Transportation - [REDACTED]	100.00
7/8/2011	Dillon, Sheri A.	Travel: Ground Transportation - [REDACTED]	100.00
			\$ 300.00

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Matter 1101400911					
Date	Name	Hours	Amount	Narrative	Task Code
9/1/2011	Bowers, Chris	0.20	188.00	Conference with Mr. Bridgeman regarding [REDACTED]	1800
9/1/2011	Bowers, Chris	2.10	1,974.00	Finalize [REDACTED]	1800
9/1/2011	Bridgeman, James D.	0.20	205.00	Conference with Mr. Bowers regarding [REDACTED]	1800
		2.50	\$2,367.00		

Costs for Matter 1101400911			
Date	Name	Narrative	Amount
7/27/2011	Madan, Raj	Ground Transportation - [REDACTED]	99.60
9/30/2011	N/A	Photocopy Charges for the time period up to and including September 30, 2011. Total of 3 copies made. Copies are \$.10/page.	0.30
			\$ 99.90

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Matter 343744					
Date	Name	Hours	Amount	Narrative	Task Code
9/21/2011	Bowers, Chris	0.10	94.00	Confer with Mr. Levy regarding [REDACTED]	4000
9/21/2011	Levy, Michael N.	0.20	189.00	Review materials regarding [REDACTED]	4000
9/21/2011	Levy, Michael N.	0.10	94.50	Confer with Mr. Bowers regarding [REDACTED]	4000
		0.40	\$ 377.50		

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Matter 1101400015					
Date	Name	Hours	Amount	Narrative	Task Code
9/1/2011	Capato, Gina M.	0.30	106.50	Conference call with counsel to Aurora, as servicer, regarding mortgage loan schedule for LXS 2007-14H.	2700
9/1/2011	Capato, Gina M.	0.30	106.50	Locate offsite files to search for mortgage loan schedule for LXS 2007-14H.	2700
9/1/2011	Capato, Gina M.	0.30	106.50	Conference with associates regarding location of mortgage loan schedule for LXS 2007-14H.	2700
9/1/2011	Capato, Gina M.	0.10	35.50	Conference call with Mr. Johnson regarding sending mortgage loan schedule for LXS 2007-14H..	2700
9/1/2011	Johnson, Jeffrey R.	0.10	85.00	Conference with Ms. Capato regarding trustee request for UCC research on SASCO NIM 2006-BC2.	2700
9/6/2011	Capato, Gina M.	0.50	177.50	Update files and file stamped UCC-3 continuations.	2700
9/6/2011	Capato, Gina M.	0.10	35.50	Process inquiry regarding UCC filing in Delaware for SASCO 2006-BNC1.	2700
9/6/2011	Johnson, Jeffrey R.	0.90	765.00	Research UCC issue for SASCO NIM 2006-BC2 per Trustee request.	2700
9/9/2011	Capato, Gina M.	0.50	177.50	Conference with AHMSI, as servicer, regarding mortgage loan schedule request for SAIL 2004-2; search for document.	2700
9/9/2011	Capato, Gina M.	0.50	177.50	Search offsite files for mortgage loan schedule for SAIL 2004-2.	2700
9/12/2011	Capato, Gina M.	0.50	177.50	Search for and forward mortgage loan schedule for LXS 2007-14H to counsel for Aurora, as servicer.	2700
9/12/2011	Johnson, Jeffrey R.	0.50	425.00	Respond to document request for LXS 2007-14H.	2700
9/14/2011	Capato, Gina M.	0.40	142.00	Search for mortgage loan schedule for SAIL 2004-2, per servicer request.	2700
9/16/2011	Capato, Gina M.	1.00	355.00	Prepare and file UCC-3 continuations for SASCO NIM 2006-BC2 in DC and DE.	2700
9/16/2011	Capato, Gina M.	0.30	106.50	At the request of Ocwen, as servicer, search for mortgage loan schedule for ARC 2002-BC8.	2700
9/16/2011	Capato, Gina M.	0.30	106.50	At the request of Ocwen, as servicer, search for mortgage loan schedule for Encore 2003-1.	2700

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Matter 1101400015					
Date	Name	Hours	Amount	Narrative	Task Code
9/16/2011	Capato, Gina M.	0.30	106.50	At the request of Ocwen, as servicer, search for mortgage loan schedule for SAIL 2003-BC3.	2700
9/16/2011	Capato, Gina M.	0.20	71.00	At the request of Ocwen, as servicer, search for mortgage loan schedule for SAIL 2005-HE2 and forward inquiry to Ocwen.	2700
9/16/2011	Capato, Gina M.	0.20	71.00	At the request of Ocwen, as servicer, search for mortgage loan schedule for SAIL 2006-2 and forward inquiry to Ocwen.	2700
9/16/2011	Capato, Gina M.	0.20	71.00	At the request of Ocwen, as servicer, search for mortgage loan schedule for SAIL 2006-BNC1 and forward inquiry to Ocwen.	2700
9/16/2011	Capato, Gina M.	0.10	35.50	At the request of Ocwen, as servicer, search for mortgage loan schedule for SAIL 2005-9.	2700
9/16/2011	Capato, Gina M.	0.10	35.50	At the request of Ocwen, as servicer, search for mortgage loan schedule for SAIL 2006-3.	2700
9/16/2011	Capato, Gina M.	0.10	35.50	At the request of Ocwen, as servicer, search for mortgage loan schedule for SAIL 2006-4.	2700
9/16/2011	Capato, Gina M.	0.10	35.50	Request UCC search for SASCO NIM 2006-BC3	2700
9/16/2011	Capato, Gina M.	0.10	35.50	Request UCC search for SASCO NIM 2006-BC4.	2700
9/16/2011	Capato, Gina M.	0.10	35.50	Request UCC search for SASCO NIM 2006-BC5.	2700
9/16/2011	Capato, Gina M.	0.10	35.50	Request UCC search for WFHET NIM 2006-2.	2700
9/16/2011	Johnson, Jeffrey R.	1.00	850.00	Respond to document requests on Sail 2006-3, SAIL 2006-4 and Encore 2003-1 deals.	2700
9/19/2011	Capato, Gina M.	0.40	142.00	Search through hard copy files for mortgage loan schedule to SAIL 2004-2.	2700
9/19/2011	Capato, Gina M.	0.30	106.50	Coordinate copies of initial certification of SAIL 2004-2 to American Home, as servicer.	2700
9/19/2011	Capato, Gina M.	0.30	106.50	Conference call with American Home regarding request for mortgage loan schedule to SAIL 2004-2.	2700
9/19/2011	Capato, Gina M.	0.20	71.00	Conference with Mr. Johnson regarding document request for SAIL 2006-2, SAIL 2006-BNC, SAIL 2005-HE1, Encore 2003-1.	2700

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Matter 1101400015					
Date	Name	Hours	Amount	Narrative	Task Code
9/19/2011	Capato, Gina M.	0.20	71.00	Conference call with Ocwen, as servicer for approval to forward mortgage loan schedule for SAIL 2006-2.	2700
9/19/2011	Capato, Gina M.	0.20	71.00	Conference call with Ocwen, as servicer for approval to forward mortgage loan schedule for SAIL 2006-BNC1.	2700
9/19/2011	Capato, Gina M.	0.10	35.50	Conference call with Ocwen, as servicer for approval to forward mortgage loan schedule for Encore 2003-1.	2700
9/19/2011	Johnson, Jeffrey R.	0.80	680.00	Research and respond to requests for SAIL 2006-2, SAIL 2006-BNC, SAIL 2005-HE1, Encore 2003-1 deal documents.	2700
9/19/2011	Johnson, Jeffrey R.	0.20	170.00	Conference with Ms. Capato regarding document request for SAIL 2006-2, SAIL 2006-BNC, SAIL 2005-HE1, Encore 2003-1.	2700
9/21/2011	Capato, Gina M.	0.20	71.00	Forward SASCO NIM 2006-BC2 UCC-3s from DC and DE to trustee, as per request.	2700
9/21/2011	Capato, Gina M.	0.10	35.50	Forward BNC NIM 2006-2 UCC-3 to trustee, as per request.	2700
9/21/2011	Capato, Gina M.	0.10	35.50	Forward SAIL NIM 2006-BNC3 stamped UCC-3 to trustee, as per request.	2700
9/21/2011	Capato, Gina M.	0.10	35.50	Forward SASCO NIM 2006-WF2 stamped UCC-3 to trustee, as per request.	2700
9/22/2011	Johnson, Jeffrey R.	1.00	850.00	Respond to document request for FFML 2006-FFA and FFML 2006-FFB.	2700
9/22/2011	Soverel, Myles C.	0.20	39.00	Request First Franklin closing documents from offsite records.	2700
9/22/2011	Soverel, Myles C.	0.30	58.50	Review document request received from Ms. Capato regarding First Franklin closing documents.	2700
9/23/2011	Soverel, Myles C.	0.80	156.00	Review offsite files for FFMLT 2006-FFA closing documents and closing set.	2700
9/23/2011	Soverel, Myles C.	0.20	39.00	Request offsite files for FFMLT 2006-FFB closing documents.	2700
9/23/2011	Soverel, Myles C.	1.50	292.50	Prepare and distribute memorandum to Mr. Johnson regarding review of transaction documents for 2006-FFA and 2006-FFB.	2700
9/29/2011	Capato, Gina M.	0.20	71.00	Conference with Mr. Johnson regarding request for FFML 2006-FFA and FFML 2006-FFB deal documents.	2700

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Date	Name	Hours	Amount	Narrative	Task Code
9/29/2011	Johnson, Jeffrey R.	0.60	510.00	Respond to document request for FFML 2006-FFA and FFML 2006-FFB.	2700
9/29/2011	Johnson, Jeffrey R.	0.20	170.00	Conference with Ms. Capato regarding request for FFML 2006-FFA and FFML 2006-FFB deal documents.	2700
9/30/2011	Capato, Gina M.	0.50	177.50	Prepare SASCO NIM 2006-BC3 UCC-3 continuation for filing.	2700
9/30/2011	Capato, Gina M.	0.50	177.50	Prepare SASCO NIM 2006-BC4 UCC-3 continuation for filing.	2700
9/30/2011	Capato, Gina M.	0.50	177.50	Prepare SASCO NIM 2006-BC5 UCC-3 continuation for filing.	2700
9/30/2011	Capato, Gina M.	0.20	71.00	Review FFML NIM Company 2006-FF12 UCC search results.	2700
9/30/2011	Capato, Gina M.	0.20	71.00	Respond to request from trustee for SAIL 2005-8 mortgage loan schedule.	2700
9/30/2011	Soverel, Myles C.	3.00	585.00	Search for FFMLT 2006-FFB closing documents at the request of counsel to Wells Fargo as trustee.	2700
		22.30	9,580.00		

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Costs for Matter 1101400015			
Date	Name	Narrative	Amount
8/18/2011	Capato, Gina M.	InvNo: 54252464 LIEN/LITIGATION SE,CSC INVOICE	83.23
8/18/2011	Capato, Gina M.	InvNo: 54252527 LIEN/LITIGATION SE,CSC INVOICE	80.95
8/18/2011	Capato, Gina M.	InvNo: 54253133 LIEN/LITIGATION SE,CSC INVOICE	72.34
8/22/2011	Capato, Gina M.	InvNo: 54257491 LIEN/LITIGATION FI,CSC INVOICE	82.75
8/22/2011	Capato, Gina M.	InvNo: 54257493 LIEN/LITIGATION FI,CSC INVOICE	82.75
8/26/2011	Capato, Gina M.	InvNo: 54274470 LIEN/LITIGATION SE,CSC INVOICE	72.34
8/26/2011	Capato, Gina M.	InvNo: 54274485 LIEN/LITIGATION SE,CSC INVOICE	78.23
8/26/2011	Capato, Gina M.	InvNo: 54274502 LIEN/LITIGATION SE,CSC INVOICE	78.23
8/26/2011	Capato, Gina M.	InvNo: 54271914 LIEN/LITIGATION SE,CSC INVOICE	83.13
8/26/2011	Capato, Gina M.	InvNo: 54272097 LIEN/LITIGATION SE,CSC INVOICE	85.95
8/26/2011	Capato, Gina M.	InvNo: 54272118 LIEN/LITIGATION SE,CSC INVOICE	67.34
9/2/2011	Capato, Gina M.	InvNo: 54291630 LIEN/LITIGATION FI,CSC INVOICE	82.75
9/2/2011	Capato, Gina M.	InvNo: 54291636 LIEN/LITIGATION FI,CSC INVOICE	77.75
9/2/2011	Capato, Gina M.	InvNo: 54291640 LIEN/LITIGATION FI,CSC INVOICE	77.75
9/16/2011	Capato, Gina M.	Fees: Filing (024); CT Corporation System d/b/a CT Lien Solutions; CT Corporation Inv. No. 7181685-RI; 16 Sep 2011; UCC Liens-D.C.	68.46
9/16/2011	Capato, Gina M.	Fees: Filing (024); CT Corporation System d/b/a CT Lien Solutions; CT Corporation Inv. No. 7181683-RI; 16 Sep 2011; UCC Liens-D.C.	68.46
9/16/2011	Capato, Gina M.	Fees: Filing (024); CT Corporation System d/b/a CT Lien Solutions; CT Corporation Inv. No. 7181684-RI; 16 Sep 2011; UCC Liens-D.C.	58.46
9/16/2011	Capato, Gina M.	Fees: Filing (024); CT Corporation System d/b/a CT Lien Solutions; CT Corporation Inv. No. 7181686-RI; 16 Sep 2011; UCC Liens-D.C.	60.96
9/19/2011	Capato, Gina M.	Outside Service: Copy and Printing (049); Capitol Services, Inc.; SASCO NIM COMPANY - UCC Continuation; 19 Sep 2011; UCC Continuation;	101.50
9/20/2011	Capato, Gina M.	Fees: Filing (024); Capitol Services, Inc.; Capitol Services; 20 Sep 2011; SASCO NIM Company 2006-BC2 (63706843) DE Sec of St. UCC Cont;	125.00
9/21/2011	Capato, Gina M.	Overnight/Express Delivery FEDEXInvNo: 764568798 To: Quince Thompson, American Home Mortgage Servi, 1525 S Belt Line Rd., COPPELL, TX 75019 US From: Gina Capato, Bingham McCutchen LLP, One Battery Park Plaza, , NEW YORK CITY, NY 10004 US Bank ID: 01FLDISB Check Number: 10197109	11.86

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Costs for Matter 1101400015			
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9/30/2011	N/A	Photocopy Charges for the time period up to and including September 30, 2011. Total of 92 copies made. Copies are \$.10/page.	9.20
			\$1,609.39

Exhibit D

Summary of Expenses

Expense Category	Actual Expense
Consulting	81,072.10
Court Costs	72.27
Filing Fees	2,449.99
Ground Transportation	311.42
Index/Binding	107.50
Library Retrieval Services	977.32
Meals: Client Meeting	957.83
Meals: Working Lunch	52.45
Messenger/Courier	34.98
Online Legal Research	31,266.10
Other Electronic Research	204.98
Outside Service: Copy & Printing	141.50
Overnight/Express Delivery	1,467.53
Photocopies	3,074.53
Photocopies: Color	5.14
Scanning	1,023.70
Teleconference	105.85
Travel: Air Transportation	22,351.42
Travel: Coach Services	2,558.46
Travel: Ground Transportation	704.10
Travel: Lodging	9,023.38
Travel: Meals	228.63
Travel: Parking	56.00
Travel: Rail Transportation	1,660.00
Travel: Taxi	55.00
Subtotal of Expenses Incurred	\$159,962.18
Less Voluntary Reductions Taken in Monthly Statements	\$19,254.22
Total Expenses Requested	\$140,707.96